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CITY OF NEWBURYPORT

CITY OFFICERS

AND THE

ANNUAL REPORTS

To the City Council



FOR THE YEAR

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1940
THE HERALD PRESS, PRINTERS
NEWBURYPORT, MASS.

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City Government 1939

MAYOR

HON. JAMES F. CARENS

CITY COUNCIL

President

EDWARD G. PERKINS

COUNCILLORS AT LARGE

Term 2 years

Charles L. Bliss

William Fenders

James Harker

Edward L. Noyes

Edward G. Perkins

WARD COUNCILLORS

Term 2 years

Theodore P. Stanwood.....Ward One

Daniel H. Healey.....Ward Four

Patrick J. Welch.....Ward Two

Arthur V. Kelleher.....Ward Five

Cornelius Foley.....Ward Three

James H. Ronan.....Ward Six

CLERK

HENRY W. LITTLE and WILLIAM D. KELLY

COMMITTEES OF CITY COUNCIL

General Government

Mayor James F. Carens,

Councillor Perkins,

Councillor Welch

Public Service

Chairman, William Fenders,

Edward L. Noyes,

Theo. P. Stanwood

Public Safety

Chairman, James Harker,

Cornelius Foley,

Daniel H. Healey

Public Welfare

Chairman, Charles L. Bliss,

James H. Ronan,

Arthur V. Kelleher

CLERK OF COMMITTEES

John J. Kelleher

CITY OFFICIALS

Mayor.....	Hon. James F. Carens
City Clerk	Henry W. Little and William D. Kelly
Treasurer and Collector.....	Charles E. Houghton
Auditor	Norbert A. Carey
City Messenger	Winthrop P. Davis
City Solicitor	Thos. S. Murray
Superintendent of Highways	Elmer Hansen
Relief Commissioner	Jas. F. Creeden
City Marshal	James E. Sullivan
Chief of Fire Department	C. Frank Creeden
Superintendent of Fire Alarm and Wires.....	Orin J. Welch and Chester Hall
Inspector of Meats and Provisions and Slaughtering.....	Dr. Franklin C. Blakely
Building Inspector	George W. Hussey
Tree Warden and Superintendent Gypsy and Brown Tail Moths....	Chas M. Crowley
Superintendent of Cemeteries	Alfred Cornberg
Soldiers' Relief Agent	John J. Kelleher
Clerk of Committees	John J. Kelleher
Dog Officer	Elmer Hanscom

ASSESSORS

Charles A. Morse (Clerk).....	Term expires 1937
Samuel E. Estes	Term expires 1938
John H. Shea (Chairman)	Term expires 1939

BOARD OF HEALTH

Edward W. Eaton	Term expires 1941
Dr. Lawrence Murphy	Term expires 1942
Russell Hoyt	Term expires 1940

Wilber N. O'Brien, Clerk and Agent
 Wilber N. O'Brien, Inspector of Milk
 Dr. Frank W. Stockwell, School Physician
 Patrick J. Duffy, Inspector of Plumbing
 Frank J. Sullivan, Deputy Inspector of Plumbing

REGISTRARS OF VOTERS

John J. O'Brien (Chairman)	Term expires 1941
Malcolm Torrey	Term expires 1942
William P. Carlin	Term expires 1940

Henry W. Little, Clerk, ex-officio
 and
 William D. Kelly, Clerk, ex-officio

ATKINSON COMMON COMMISSIONERS

Hon. James F. Carens, Mayor, ex-officio
Edward G. Perkins, President, ex-officio

Hon. Oscar H. Nelson.....Term expires 1941
Alvah HoytTerm expires 1942
Walter P. CoenTerm expires 1940

TRUST FUND COMMISSION

Hon. James F. Carens, Mayor, ex-officio
Edward G. Perkins, President, ex-officio
Norbert A. Carey, City Auditor
Henry B. Little John T. Lunt

WATER COMMISSIONERS

Willard S. Little (Chairman)Term expires 1944
Thomas F. McGrathTerm expires 1940
Michael SweeneyTerm expires 1941
Daniel J. ReardonTerm expires 1942
Malcolm G. AyersTerm expires 1943
Gertrude C. Gorwaiz, *Clerk*

TRUSTEES MOSELEY WOODS

Everett M. Follansbee.....Term expires 1944
Arthur P. BrownTerm expires 1940
Dana P. FrenchTerm expires 1942

RETIREMENT BOARD

Norbert A. Carey Dana P. French Thomas W. McDonald

BOARD OF PUBLIC WELFARE

Edward F. Murphy.....Term expires 1941
George L. MarshallTerm expires 1940
Edward B. HoytTerm expires 1939

PLANNING BOARD

Clarence E. Fogg.....Term expires 1944
Edward E. HickenTerm expires 1944
George E. MoultonTerm expires 1944
Richard F. Churchill.....Term expires 1944
William J. Clancy.....Term expires 1943
George O. Fecteau.....Term expires 1942
William IlsleyTerm expires 1940
Oscar CoxTerm expires 1940
*George LearnedTerm expires 1940
William A. Kinsman.....Term expires 1940

(Unexpired term of George Learned)

*Died in office.

Mayors of Newburyport

*Hon. Caleb Cushing	1851—1852
Hon. Henry Johnson	1852—1853
**Hon. Moses Davenport	1854—1855—1861
Hon. William Cushing	1856—1857—1858
Hon. Albert Currier	1859—1860
Hon. George W. Jackman, Jr.	1861—1862—1864—1865—1877
Hon. Isaac H. Boardman	1863
Hon. William H. Graves	1866
Hon. Eben F. Stone	1867
Hon. Nathaniel Pierce	1868—1869
Hon. Robert Couch	1870—1881
Hon. Elbridge C. Kelley	1871—1872
Hon. Warren Currier	1873—1874
Hon. Benjamin F. Atkinson	1875—1876
Hon. Jonathan Smith	1878
Hon. John James Currier	1879—1880
Hon. Benjamin Hale	1882
Hon. William A. Johnson	1883—1884
Hon. Thomas C. Simpson	1885
Hon. Charles C. Dame	1886
Hon. J. Otis Winkley	1887
**Hon. William H. Huse	1888
Hon. Albert C. Titcomb	1888—1889
Hon. Elisha P. Dodge	1890—1891
Hon. Orrin J. Gurney	1892—1895
Hon. Andrew R. Curtis	1896—1897
Hon. George H. Plumer	1898
Hon. Thomas Huse	1899—1900
Hon. Moses Brown	1901—1902
Hon. James F. Carens	1903—1904
Hon. William F. Houston	1905—1906
Hon. Albert F. Hunt	1907
Hon. Irvin Besse	1908
Hon. Albert F. Hunt	1909
Hon. Robert E. Burke	1910—1911—1912
Hon. Hiram H. Landford	1913—1914
Hon. Clarence J. Fogg	1915—1916
Hon. Walter B. Hopkinson	1917—1918
Hon. David P. Page	1919—1920—1921
Hon. Michael Cashman	1922—1925
Hon. Oscar H. Nelson	1926—1927
Hon. Andrew J. Gillis	1928—1929—1930—1931
Hon. Gayden W. Morrill	1932—1935
Hon. Andrew J. Gillis	1936—1937
Hon. James F. Carens	1938—1939

*Resigned. **Died in office.

Eighty-Ninth Annual Report of the City Auditor

Office of City Auditor
December 31, 1939.

To the Honorable Mayor and City Council:

The undersigned herewith presents a report of the receipts and payments of the City of Newburyport for the year beginning January 1, 1939 and ending December 31, 1939.

The first part of this report consists of schedules, which are made up from receipts and payments arranged upon the schedules for Uniform Municipal accounting as issued by the Department of Corporations and Taxation, Division of Accounts, of the Commonwealth of Massachusetts.

It will be noticed that the terms "revenue" and "non-revenue" are used, "revenue" meaning money accruing to the municipal treasury and under general taxation, police powers, gifts, or services rendered. "Non-revenue" meaning offset to outlays, such as permanent improvements, bond issues, money hired in anticipation of taxes, temporary accounts, etc. Following these schedules are presented detailed statements arranged in the same order together with the usual matters given in the auditor's report including a report of trust funds and a statement of funds held by private trustees, the income of which is for the benefit of Newburyport or any of its inhabitants.

SCHEDULES

Schedule A is a consolidated statement of total cash receipts and payments during the year, and the cash balance at the beginning and end of the year. This schedule shows that during the year the city has paid \$51,064.83 more than was received.

Schedule B is a consolidated statement of the receipts and payments for operation and maintenance of the different departments, showing total receipts from revenue \$930,466.37 and expense of maintenance to be \$962,568.91 making excess payments \$32,102.54 for the year, which amount with the excess of non-revenue payments for the year is indicated in the decrease of cash on hand.

Schedule C is a statement of revenue receipts and payments by departments, less transfers, which make up the figures for Schedule B, also a statement of non-revenue receipts and payments during the year.

In making up actual cost of maintenance and operation "Agency Transactions" such as State Tax, County Tax, etc. are eliminated.

I would further report that I have inspected the accounts of the Water Department. Have also audited the accounts of the Trust Fund Commissioners, Trustees of Wheelwright, Peabody and Public Library Building Funds, Treasurer and Collector, City Clerk, City Messenger, Sealer of Weights and Measures and examined all bills pre-

sented, verified same and when approved charged same to proper appropriations, signing orders on the Treasurer for their payments; also have countersigned all notes and bonds, and have ascertained that issue of same was properly authorized.

The funded debt of the City has been increased in the past year \$990.16. The appropriated accounts had an undrawn balance of \$1,963.24. Income exceeded estimate \$25,027.08.

NORBERT A. CAREY,
City Auditor.

RECEIPTS AND PAYMENTS FOR THE FISCAL YEAR*Schedule A***Consolidated Statement**

Cash balance at beginning of year		\$60,571.73
Receipts during year	\$1,594,591.20	
Payments during year	1,645,656.03	
Excess payments		51,064.83
Cash balance at end of year		\$9,506.90

**GENERAL EXHIBIT OF THE RECEIPTS AND PAYMENTS
FOR THE FISCAL YEAR***Schedule B*

	Receipts	Payments
Revenue Accounts		
General and Commercial	\$713,068.85	
Departmental	245,803.43	\$990,974.82
Total Revenue Accounts		
(Operating and Maintenance) ..	\$958,872.28	\$990,974.82
Non-Revenue Accounts		
(Note Issue, Construction, etc.)	635,718.92	654,681.21
Total transactions for the year, less transfers....	\$1,594,591.20	\$1,645,656.03

**ACTUAL FINANCIAL RESULTS FOR THE OPERATION AND
MAINTENANCE OF THE CITY FOR THE YEAR**

Revenue receipts as above, from taxation and other sources, not including money borrowed	\$958,872.28
Revenue payments as above, for operation and maintenance (running expenses)	990,974.82
Excess of revenue payments during year	32,102.54
Excess of non-revenue payments during year	18,962.29
Excess of payments during the year	\$51,064.83

**EXHIBITS OF RECEIPTS AND PAYMENTS, REVENUE AND
NON-REVENUE, GROUPED ACCORDING TO
FUNCTIONS**

Schedule C

General and Commercial Revenue	Receipts	Payments
General Revenue		
Taxes	\$581,265.12	
Licenses, permits, etc	27,919.00	
Grants and gifts	85,098.10	
Excise Tax	18,786.63	
Departmental		
General Government	3,503.52	\$39,754.77
Protection of Life and Property	3,204.04	71,359.22
Health and Sanitation	2,045.21	33,198.48
Highways and Bridges	21,678.21	68,074.38
Charities	95,345.22	310,374.05
Soldiers Benefits	2,408.35	25,968.35
Education	17,208.71	172,834.24
Library and Reading Room	648.22	16,195.99
Recreation		6,688.73
Pensions		9,982.43
Unclassified	22,886.40	70,236.39
Public Service (Water Works)	61,129.06	50,841.06
Cemetery	58.00	749.72
Interest	15,203.81	19,207.17
Indebtedness	484.68	95,509.84
	\$958,872.28	\$990,974.82
Less transfers not deducted from departments	28,405.91	28,405.91
	\$930,466.37	\$962,568.91

Non-Revenue	Receipts	Payments
Departmental		
General Government		\$2,498.81
Health and Sanitation	\$141.00	
Highways		7,956.86
Public Service (Water Department)	35,910.00	84,301.81
Indebtedness	596,500.00	500,000.00
Agency Transactions	1,449.20	58,200.61
Refunds	1,718.72	1,723.12
	\$635,718.92	\$654,681.21

Analysis of Receipts

based on

CLASSIFICATION OF MASSACHUSETTS DEPARTMENT OF CORPORATIONS AND TAXATION BUREAU OF ACCOUNTS

GENERAL REVENUE

Taxes

Current Year:		
Property	\$354,341.16	
Poll	6,132.00	
Previous Years		
Property	153,654.08	
Poll ..	858.00	
Tax Title Redemptions	11,687.82	
Tax Title Possessions	460.00	
From the State		
Corporation ..	15,084.01	
Income ...	38,717.84	
Soldiers Exemption	330.21	
		\$581,265.12

COMMERCIAL REVENUE

Licenses and Permits

<i>Licenses:</i>		
Liquor	\$25,775.00	
All other ..	1,222.50	
<i>Permits:</i>		
Marriage	276.00	
All other	61.50	
		\$27,335.00

Fines and Forfeits

Court Fines	\$584.00
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Grants and Gifts

<i>From Government:</i>		
Old Age Assistance	79,663.60	
Aid Dependent Children	4,420.84	
<i>From State:</i>		
U. S. Dept. Agriculture	50.14	
<i>From County:</i>		
Dog Licenses	863.52	
Dog Officer	100.00	
		\$85,098.10

Privileges

Motor Vehicle Excise Tax	\$18,786.63
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DEPARTMENTAL*General Government:*

Treasurer and Collector	1,051.55	
Tax Title Revenue, Interest	1,090.41	
Tax Title Revenue, Costs	84.00	
City Clerk	622.06	
Other General Departments	23.00	
City Hall, rents	632.50	
		\$3,503.52

Protection of Persons and Property:

Police Miscellaneous	66.75	
Rent of Court Room	2,000.00	
Fire Department	945.50	
Sealer Weights and Measures	191.79	
		\$3,204.04

Health and Sanitation:

Quarantine and Contagious Hospitals	\$151.75	
Tuberculosis	1,893.21	
Miscellaneous	.25	
Sewer Construction	141.00	
		\$2,186.21

Highways

Miscellaneous	\$171.50	
Commonwealth of Massachusetts Highway Fund		
Chapter 239, Acts of 1939	20,454.24	
Money withdrawn from bank on account of fire. With-		
drawn from Municipal Buildings Insurance Fund ..	1,052.47	
		\$21,678.21

Charities:

Infirmary, Sale of Produce and Stock	\$117.00	
Infirmary, Board	365.00	
Infirmary, Miscellaneous	11.67	
Reimbursements for relief:		
From Cities and towns	7,259.89	
From the State	17,983.49	
Reimbursements Aid to Dependent Children:		
From the State	6,593.26	
Reimbursements for Old Age Assistance:		
From Individuals	1,152.10	
From State	60,122.73	
From Cities and towns	1,740.08	
		\$95,345.22

Soldiers Benefits:

State Aid	\$1,910.00
Military Aid	337.50

Soldiers Burials	160.85	
		\$2,408.35
<i>Schools:</i>		
Tuition and Transportation, State Wards.....	\$345.55	
Other tuition	12,196.98	
Sale of text books and supplies	15.14	
Miscellaneous	151.04	
Putnam Trustees for Salaries	4,500.00	
		\$17,208.71
<i>Libraries:</i>		
Fines, rentals and sales	\$413.45	
Miscellaneous	34.77	
Town of Newbury, rent	200.00	
		\$648.22
<i>Unclassified:</i>		
Receipts not previously recorded:		
W.P.A. Sale of goods	\$5.00	
Sale of real estate	425.00	
Clam Plant	17,511.92	
Rent on foreclosed property	4,944.48	
		\$22,886.40

Public Service Enterprises

<i>Water:</i>		
Sale of water	\$58,104.46	
Miscellaneous	3,024.60	
Federal grant, Water Docket (P.W.A.)	35,910.00	
		\$97,039.06

Cemeteries

Sale of lots	\$58.00
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Interest

On Deferred Taxes	\$8,538.19	
On Public Trust Funds:		
Charity	447.45	
School	405.47	
Library	2,789.76	
All other	3,022.94	
		\$15,203.81

Municipal Indebtedness

Anticipation Revenue Loans	\$500,000.00	
Loans, general purposes	15,000.00	
Municipal Relief	63,500.00	
State Tax Funding	18,000.00	
Premiums	484.68	
		\$596,984.68

Agency, Trust and Investment

Agency, Dog Licenses	\$1,449.20
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Refunds

Artichoke River Project	\$138.00	
Stadium Project	21.23	
Pre-School Project	.75	
Sewing Project	2.73	
National Youth Boys Project	5.92	
Welfare	164.89	
Soldiers Relief	15.00	
Police	5.65	
Old Age Assistance, City	138.63	
Old Age Assistance, Federal	228.97	
Foreclosure Tax Titles	45.75	
Highways, City Trucks	17.36	
Damages Persons and Properties	12.50	
Moth	3.00	
Accrued interest	189.63	
All other	728.71	
		\$1,718.72

Analysis of Payments

based on
**CLASSIFICATION OF MASSACHUSETTS
 DEPARTMENT OF CORPORATIONS AND TAXATION
 BUREAU OF ACCOUNTS**

**GENERAL GOVERNMENT
 City Council**

Salaries:

Salary of Clerk	\$400.00
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Other expenses:

Printing and advertising	77.20
Posting civil service notices	48.00
Office supplies	3.50
Ringing bells	36.00
City Reports	351.00
All other	29.45

\$945.15

Mayor's Department

Salaries:

Salary of Mayor	\$1,200.00
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Other expenses:

Services acting Mayor	23.07
Telephone	135.15
Office expense	23.35
Travelling expense	78.63

\$1,460.20

Mayor's Administrative Expense

Salaries:

Salary of Secretary	\$1,820.00
Salary of Clerk	936.00

Other expenses:

Telephone	122.15
Office expense	128.33
Travelling expense	81.24

\$3,087.72

Auditor's Department

Salaries:

Salary of Auditor	\$2,000.00
Salary of Clerk	1,300.00

Other expenses:

Stationery and postage	85.16
Telephone	51.54

Travelling expenses	48.00	
All other	15.25	
		\$3,499.95

Treasurer and Collector*Salaries:*

Salary of Treasurer and Collector	\$2,200.00
Salary of Clerks	2,122.98

Other expenses:

Stationery and postage	1,139.55
Printing and advertising	340.70
Telephone	56.58
Surety Bonds	695.00
Travel	21.64
All other	192.31

\$6,768.76

Assessors' Department*Salaries:*

Salary of Assessors	\$4,200.00
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Other expenses:

Clerical assistance	225.00
Stationery and postage	322.15
Printing and advertising	15.00
Telephone	37.96
Travel and auto hire	138.04
Abstractor of Deeds	178.17
All other	56.98

\$5,173.30

New Equipment, Treasurer, Auditor, Auditor and Assessors' Officers

Treasurer's office	\$937.10
Assessors' office	824.65
Auditor's office	737.06

\$2,498.81

Certification of Bond and Note Issue

Certifying	\$632.63
Travel	2.36

\$634.99

Law Department*Salary:*

Salary of City Solicitor	\$1,000.00
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Other expenses:

Supplies, stationery and postage	46.00
Photographs	25.00
Telephone	11.96
Travel	48.88

CITY AUDITOR

17

Witness fees	7.50
All other	8.80

 \$1,148.14
Foreclosure of Tax Titles

Fees	\$104.60
All other	5.97

 \$110.57
Election and Registration*Salaries:*

Registrars	\$600.00
Election officers	848.00

Other expenses:

Police officers	110.00
Janitor service	88.00
Stationery and postage	52.43
Printing and advertising	438.59
Fuel	12.30
Lighting	10.16
Rent	60.00
Clerical	10.13
Supplies and repairs, ward rooms	218.50
All other	12.53

Registration:

Labor listing persons (Chapter 440, Acts 1938)	444.17
Printing book (Chapter 440, Acts 1938)	300.00
Supplies	104.28
Advertising	6.00

 \$3,315.09
City Clerk's Department*Salaries:*

Salary of Clerk	\$2,163.17
Clerk	508.00

Other expenses:

Stationery and postage	79.18
Telephone	47.54
Surety Bond	15.00
All other	7.41

 \$2,820.30
City Messenger

Salary of City Messenger	\$1,600.00
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License Commissioners*Salaries:*

Salary of Board	\$950.00
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Other expenses:

Office Supplies	14.58
Travel	2.56
Advertising	3.00
Clerical	25.00

\$995.14

Old Records and Typewriting

Clerical	\$49.50
Office supplies	16.00
Binding books	8.50

\$74.00

City Hall

Substitute City Messenger	\$65.91
Fuel	696.37
Light	663.86
Janitor's supplies	648.91
Repairs and supplies, building.....	1,564.14
Hardware	76.82
All other	56.24

\$3,772.25

Police Department*Salaries:*

City Marshall	\$2,200.00
Patrolmen	25,608.24
Special Police and Reserves	880.00
Janitor	1,472.76

Other expenses:

Equipment Maintenance:

Motor Equipment repairs	284.91
Gas and oil	404.56
Equipment for men	79.33

Fuel and Light:

Fuel	392.63
Light	310.46

Maintenance of Buildings and Grounds:

Repairs	250.04
Janitor's supplies	126.27
Neon sign	85.00
Clock and installing	14.61

Other expenses:

Printing, Stationery and Postage	\$190.80
Telephone	141.54
Meals furnished prisoners	88.84
Services matron	24.00
Travel	123.50
All other	50.82

Police Signal:

Current	17.00
Labor	271.85

Truck hire	9.00
Express	.93
Supplies	13.85

 \$33,040.94
Fire Department*Salaries:*

Salary of Chief	\$500.00
Salary of assistant chief	250.00
Firemen	27,038.31

Other expenses:

Equipment for men	34.41
Meals	14.70

Maintenance and Repairs:

Chemicals	113.14
Supplies and repairs	316.94
Gas and oil	452.45
All other	23.55

Fuel and Light:

Fuel	247.16
Light	303.01

Maintenance of Buildings and Grounds:

Repairs	180.00
Laundry	71.69
Furnishings	20.38
All other	79.48

Other expenses:

Stationery, printing and postage	55.99
Telephone	120.93
All other	17.55
Hauling hose	12.00
Pension, Charles B. Atkinson	411.25

 \$30,262.94
Expense of Ambulance

Gasoline	\$161.77
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Inspection of Buildings

Stationery	\$3.00
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Sealer of Weights and Measures*Salaries:*

Salary of Sealer	\$800.00
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Other expenses:

Auto hire, etc.	39.69
Equipment	60.86
All other	.30

 \$900.85
Fire Alarm and Wires*Salaries:*

Salary of Superintendent	\$800.00
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Other expenses:

Labor	237.98
Telephone	41.76
Supplies	226.64
Power	45.40
Trucking	18.25
Gas and Oil	22.75

 \$1,392.78
Superintendent Moth and Tree Departments

Salary	\$1,700.00
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Moth Department*Other expenses:*

Labor	\$533.75
Motor equipment and repairs	99.41
Gas and oil	6.69
Travel	2.50
Office supplies	6.15
Insecticides	98.28
Equipment and repairs	151.16
All other	5.00

 \$902.94
Tree Department*Other expenses:*

Labor	\$720.60
Office supplies, printing	7.05
Hardware and tools	127.94
Trees	1,290.00
Gas, oil	124.36
Repairs on truck	48.45
All other	19.05

 \$2,337.45
Health and Sanitation*Salaries:*

Salary of Agent	\$1,500.00
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General Administration:

Clerical assistance	225.00
Auto allowance and travel	321.10
Printing and advertising	132.10
Telephone	128.46
Stationery and postage	169.21
All other	19.70

Quarantine and Contagious Diseases:

Medical attendance	124.87
Nursing	32.50
Drugs and medicine	50.27
Groceries and provisions	36.08
Cities and towns	160.50
All other	30.30

Tuberculosis:

Board and local treatment	4,178.20
Cities and towns	66.00
County Hospital Assessment	5,575.22
Clothing	16.40
Transportation	28.34
Disposal of animals	99.50

Vital Statistics:

Births	16.00
Deaths	54.25
All other	3.60

Other expenses:

District Nurse	100.00
Services physician	41.00
All other	.21

Inspection School Children:

Salary of School Physician	700.00
Other expenses	2.10

Inspection of Animals:

Salary of Inspector of Animals	350.00
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Inspection of Slaughtering:

Salary of Inspector of Slaughtering	500.00
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Milk and Vinegar:

Salary of Inspector of Milk	600.00
Other expenses	14.50

Laboratory:

Supplies	552.72
Plumbing	10.95
All other	1.25

 \$15,840.33
Ashes and Rubbish Disposal

Collections by contract	\$9,000.00
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Garbage Disposal

Collections by contract	\$5,200.00
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Sewer Maintenance

Labor	\$353.30
Tools and equipment	6.35
	\$359.65

Sewer Construction

Labor	\$194.25
Pipe and fittings	97.06
All other	40.45
	\$331.76

Street Cleaning

Labor	\$2,395.75
Equipment	69.99

All other	1.00
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\$2,466.74

Highways

General Administration:

Salary of Superintendent	\$2,288.00
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Office Expense:

Supplies	95.52
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City Trucks:

Labor	9,394.15
Supplies and repairs on trucks	1,669.56
Gas and oil	3,722.11
Repairs on building	50.78
Light and power	132.39
Fuel	110.34
Hardware	64.52
All other	91.37

Repairs:

Labor	4,475.25
Stone and gravel	175.77
Equipment and repairs	200.90
Tarvia and road oil	2,381.18
All other	9.66

Street Sprinkling:

Labor	957.50
Materials	3,962.68
All other	3.04

Culverts:

Labor	1,613.55
Supplies and equipment	130.09

Sidewalks and Curbing:

Labor	2,043.80
Material and tools	639.24
Repairs on equipment	70.60
Cement	36.72
All other	2.13

Snow and Ice Removal:

Labor	5,769.65
Trucks ..	1,831.50
Tools and equipment	902.95
Rent for storage of sand	90.00
Sand and gravel	139.00
Salt, calcium and chloride	198.20
All other	4.70

Lighting:

Street Lighting	18,982.03
Traffic Lights	206.84
Plum Island	175.93

Miscellaneous:

Signs	24.00
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Traffic lines and paint	194.30	
Beacons	10.81	
All other	20.77	
<i>Harbor Master:</i>		
Salary	125.00	
		\$62,996.53

Charities*Salaries and wages:*

Agent	\$2,000.00	
Clerks	2,076.00	
Investigator	1,150.00	
City Physicians	2,399.86	
Truck driver	936.00	
Superintendent at Horton Home	600.00	
Matron at Horton Home	600.00	
Other employees at Horton Home	1,870.50	
		\$11,632.36

*Other expenses:**Horton Home:*

Groceries and provisions	\$4,360.43	
Dry goods and clothing	195.82	
Buildings	1,137.87	
Fuel and light	1,807.32	
Medicinal supplies	140.77	
Shrubs and plants	25.30	
Services of veterinary	9.00	
Services of dentists	22.00	
Services of barber	239.25	
Telephone	156.97	
Insurance	97.00	
Farm equipment	69.83	
Shoeing horses	35.75	
Burials	400.00	
Hospitalization	157.56	
All other	92.84	
		\$8,947.71

General Administration:

Telephone	73.70
Office expense	525.24

Outside Relief by City:

Groceries and provisions	42,014.73
Coal and wood	6,822.94
Board and care	14,047.12
Medicine and medical attendance	1,809.25
State Institutions	377.80
Cash grants to individuals	10,035.50
Shoes and clothing	1,323.46
Commissary supplies	229.42
Auto parts	172.14

Gas and oil	275.71	
Burial expense	120.00	
All other	195.98	
<i>Relief by other cities and towns:</i>		
Cities	6,806.26	
Towns	825.31	
		85,654.56
		\$94,602.27

Aid to Dependent Children

<i>City Account:</i>		
Cash payments		\$16,791.37
<i>Federal Grant:</i>		
Cash payments		\$3,897.15
<i>Federal Grant, Administration:</i>		
Salaries		\$271.83

Old Age Assistance

<i>City Account, Administration:</i>		
Salaries	\$997.39	
Office expense	201.30	
		\$1,198.69
<i>City Account, Assistance:</i>		
Cash grants	97,850.43	
Other cities and towns	734.83	
		\$98,585.26
<i>Federal grant, Administration:</i>		
Salaries	1,930.80	
Office expense	645.40	
		\$2,576.20
<i>Federal grant, Assistance:</i>		
Cash grants	76,320.63	
Cities and towns	340.60	
Refunds	661.61	
		\$77,322.84
<i>Commodity Commissary:</i>		
Payments to Government		\$1,449.99
<i>Anna Jaques Hospital:</i>		
Donation by City		\$1,000.00
<i>Homoeopathic Hospital:</i>		
Donation by City		\$600.00

Soldiers Relief

<i>Administration:</i>		
Salary of Agent	\$600.00	
Salary of Physician	458.26	
Printing and office supplies	155.95	
<i>Relief:</i>		
Cash aid	2,691.25	
Cash paid to beneficiaries on work slips	2,060.00	

Fuel	3,718.74
Groceries and provisions	10,737.11
Rent	753.06
Medicinal allowance to Soldiers Relief physician..	240.00
Medicine and medical attendance	781.78
Shoes and clothing	894.07
All other	55.23
<i>Soldiers Burial</i>	100.00
<i>State Aid:</i>	
Cash	1,770.00
<i>Military Aid:</i>	
Cash	660.00

 \$25,675.45

EDUCATION Schools

General Administration:

Salary of Superintendent	\$4,000.00
Clerks in Superintendent's office	1,395.98
Clerk in principal's office	1,000.00
Truant officer	1,333.48
Printing, stationery and postage	272.61
Telephone	410.41
Travelling expenses	30.44
All other	89.17

Teachers' Salaries:

High	51,641.15
Elementary	78,124.74

Text Books and Supplies:

High	
Books	1,802.65
Supplies	1,319.97
Elementary	
Books	1,194.23
Supplies	1,833.11

Tuition:

High	1,626.89
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Transportation:

Elementary	1,327.95
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<i>Support of Truants</i>	387.25
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Janitors' Salaries:

High	4,058.26
Elementary	7,686.70
Evening	150.67

Fuel and Light:

High	3,958.82
Elementary	4,480.85
Evening	75.11

Maintenance of Buildings and Grounds:

High	
Repairs	652.26
Janitors' supplies	521.77
All other	23.10
Elementary	
Repairs	3,073.88
Janitors supplies	267.22
Nursery	
Repairs	15.05
Furniture and furnishings, High	65.00
All other	12.46

\$172,831.18

LIBRARY*Salaries and Wages:*

Librarian	\$2,100.00
Assistants	7,839.77
Janitor and substitute	1,345.00
Books	157.21
Binding	465.39
Fuel	503.39
Light	614.31

Building:

Repairs	13.96
Furniture and furnishings	178.46
All other	3.75

Other expenses:

Stationery, printing and advertising	303.41
Janitors supplies	150.68
Telephone	102.34
Rent of Belleville Parish House	
(includes heat, light and other expenses)	125.00
Travelling expenses	10.00
Insurance	14.00
All other	5.00

\$13,931.67**South End Reading Room**

Lighting	\$ 13.54
Office supplies	136.89
Fuel	141.50
Insurance	19.50
Building repairs	144.58
All other	25.89

\$481.90**RECREATIONS****City Parks**

Labor	\$1,515.50
Equipment	143.52
Trees and shrubs	25.25

CITY AUDITOR

27

Gas and oil	68.81
All other	23.48

 \$1,776.56
Central Park and Playground

Labor	\$664.50
Equipment	29.55
Gas and oil	4.95
All other	.91

 \$699.91
Atkinson Common

Labor ...	\$624.00
Equipment	90.31

 \$714.31
Moseley Woods

Caretaker	\$770.00
Labor	189.25
Supplies	136.45
Facing stone wall	280.00
Insurance	70.00
All other	11.70

 \$1,457.40
Parking Lot

Rent of lot	\$300.00
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Park and Tree Department Headquarters

Telephone ..	\$45.89
Equipment ..	39.50
Lighting ..	63.24
Fuel	182.00
Office supplies	12.94
Repairs on typewriter	15.00

 \$358.57
High School Grounds

Labor	\$276.00
Material	17.62
Gas and oil	5.40

 \$299.02
Simmons Beach

Labor	\$127.50
Truck	12.00
Gas and oil	3.38
Material	.99

 \$143.87
Bartlett Mall

Labor	\$251.50
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CLAM MAINTENANCE

Chemist	\$1,820.00
Laborers	6,280.00

Office supplies	76.89
Repairs and replacements	279.67
Insurance	377.46
Equipment	51.80
Advertising	50.90
Power and light	600.94
Laboratory supplies	262.72
Fuel	117.00
Legal costs	25.81
All other	34.86

 \$9,978.05

MAINTENANCE OF FORECLOSED PROPERTY

Salary of Custodian	\$2,000.00
Repairs on buildings	177.06
Fuel	1,533.36
Janitors supplies	42.53
Insurance	587.56
Lighting	196.70
Telephone	40.39
Insurance	18.59
Legal costs	40.70
Water	12.00
All other	8.44

 \$4,657.33

DAMAGES TO PERSONS AND PROPERTY

Payments	\$2,546.25
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MEMORIAL DAY

G. A. R. Memorial Day	\$400.00
Firemens' Memorial Day	50.00
Spanish War Veterans Memorial Day	50.00
Veterans Foreign Wars Memorial Day	50.00
American Legion Memorial Day	50.00

 \$600.00

COUNTY OF ESSEX, DOGS

Payments to County Treasurer on account of dog licenses.....	\$1,449.20
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CITY CLOCKS

Caretaker	\$50.00
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CARE OF SOLDIERS GRAVES

Care of graves	\$100.00
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MUNICIPAL RETIREMENT

Administration

Payment to treasurer of retirement system	\$500.00
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PENSION ACCUMULATION FUND

Payment to treasurer of retirement system	\$7,193.00
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MUNICIPAL RETIREMENT**Undistributed Income**

Payment to treasurer of retirement system		\$123.18
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COUNTY BRIDGES

Assessment by County		\$5,077.85
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DOG OFFICER, PRIOR TO 1938

Payments to Dog Officer		\$100.00
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DOG OFFICER, 1939

Payments to Dog Officer		\$160.00
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PLANNING BOARD

Services of architect	\$500.00	
Salaries of assistants and other expenses.....	100.00	
		\$600.00

OTHER CITY PROPERTIES

Insurance New High School	\$800.00	
Purchase Street Fence	29.24	
Ward Five Room	153.37	
Contract, filling Rear Perry property	300.00	
		\$1,282.61

MUNICIPAL BUILDING INSURANCE

Labor at Highway Barn	\$419.70	
Repairs on building	470.05	
Repairs on trucks	162.72	
		\$1,052.47

W. P. A. PROJECTS*National Youth, Boys:*

Materials	\$197.30	\$197.30
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National Youth, Girls:

Materials	360.73	360.73
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Drainage, Cement Sidewalks and Resurfacing:

Labor	164.45	
Material	1,088.97	
		1,253.42

High School, Stone Wall:

Truck hire	108.75	
Material	158.78	
Sharpening tools	4.00	
		271.53

Sewing:

Payments to Government	936.00	
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Supplies	888.09	
		1,824.09
<i>Back Bay Sewer:</i>		
Material	3,195.93	
Labor	165.23	
Compressor rental	79.00	
		3,440.16
<i>Library:</i>		
Materials	\$382.36	\$382.36
<i>Recreational:</i>		
Material	613.19	
Labor	48.00	
		661.19
<i>World War Memorial Stadium:</i>		
Traveling expenses	9.28	
Labor	203.56	
Truck hire	270.77	
Materials	17,286.32	
Rental of equipment	1,565.99	
All other	12.70	
		19,348.62
<i>Pre-School:</i>		
Food	538.96	
Fuel	38.75	
		577.71
<i>Household Aid:</i>		
Administrative expense	57.04	57.04
<i>Music:</i>		
Payment to government	148.50	148.50
<i>Moth:</i>		
Labor	310.00	
Material	291.77	
		601.77
<i>Health Nursing:</i>		
Supplies	51.68	51.68
<i>Artichoke River Basin:</i>		
Labor	531.06	
Materials	6,335.48	
Trucking	643.13	
Gas	825.43	
		8,335.10
<i>Street Redetermination:</i>		
Labor	32.00	
Materials	236.29	

CITY AUDITOR

31

All other	18.00	
		286.29
<i>Shade Trees:</i>		
Labor	302.00	
Materials and Supplies	1,158.30	
		1,460.30
<i>Curbing:</i>		
Material	408.04	
Rental of mixer	30.00	
Repairing tools	12.50	
		450.54
<i>Card Indexing Police Records:</i>		
Supplies	67.00	67.00
<i>Highway Projects:</i>		
Labor	513.35	
Material	8,296.56	
Rental of equipment	70.00	
All other	63.44	
		8,943.35
		<u>\$48,718.68</u>

WATER DEPARTMENT

<i>Administration:</i>	
Salary Superintendent	\$2,200.00
Registrar and clerks	2,700.00
Chief Engineer	2,200.00
Stationery and postage	574.69
Printing and advertising	56.43
Telephones	132.81
Electric lighting	81.71
All other	71.70
<i>General:</i>	
Labor	5,487.02
Truck repairs and gasoline	480.08
Pipe and fittings	3,035.05
Meter and fittings	112.11
Hydrants	473.97
Freight	61.47
Use of auto	90.00
Tools and hardware	180.11
Welding	68.35
Insurance	1,148.97
Truck hire	39.32
Tax on real estate	150.05
All other ..	33.19
<i>Service Connections:</i>	
Labor	7.80
Pipe and fittings	49.77

Pumping Station:

Engineers	5,825.00
Labor	6,324.10
Oil waste and packing	3,046.41
Coal	5,298.79
Repairs on buildings	1,482.34
Tools, equipment and repairs	503.00
Furniture and furnishings	139.83
Auto allowance	225.00
Freight	24.54
Janitor supplies	103.87
Truck	234.42
Supplies and repairs on pumps	1,376.58
Chlorine and chemicals	290.55
Rental of compressor	107.00
Electricity for power	3,782.90
Electric lighting	89.47
Boiler Insurance	309.38
Generator	171.30
All other	132.63

Extensions:

Labor	1,503.36
Meters	127.50
Hydrants	304.23
All other	4.25

Pension Accumulation Fund:

Payment to Treasurer of Retirement Board	1,755.00
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Indebtedness:

Payments on Indebtedness	7,000.00
Payments on account of interest	3,005.00

 \$62,601.06
Cemeteries

Superintendent	\$140.00
Labor ..	469.00
Tools and repairs	89.72
Rent of driveway	20.00
Water	12.00
Canvas cover	13.00
Truck	6.00

 \$749.72
Interest and Debt**Interest**

Revenue Loans	\$1,276.25
Tax Titles	1,213.61
Municipal Financial Yr. Adjustment	120.00
Municipal Relief Loans	3,672.50
Central Park and Playground	180.00
Primary School	1,530.00

Plum Island River Bridge	181.68
County Hospital T. B. Loan	309.38
High School	6,375.00
Sewer	1,238.75
Departmental Equipment	105.00

 \$16,202.17
Debt

Revenue Loans	\$500,000.00
Tax Title and Tax Title Possessions	13,009.84
Essex T. B. Hospital	1,000.00
High School	24,000.00
Municipal Relief	29,000.00
Central Park and Playground	1,000.00
Departmental Equipment	2,000.00
Sewer	2,000.00
Primary School	9,000.00
Plum Island River Bridge	1,500.00
Financial Year Adjustment	6,000.00

 \$588,509.84
Agency

State Tax	\$37,620.00
County Tax	19,131.41
Auditing Municipal Accounts	5,107.21
Care Civil War Veterans	120.00
Investigation Soldiers Relief	172.90
State Parks and Reservations	687.59

 \$62,839.11
Refunds and Reimbursements

1936 Tax	.02
1937 Tax	259.32
1938 Tax	840.20
1939 Tax	180.40
1936 Excise	24.46
1937 Excise	40.93
1938 Excise	16.58
1939 Excise	319.53
Estimated Receipts—interest	39.55
Estimated Receipts—costs	2.10
Accts. Receivable, Clam Plant	.03

 \$1,723.12
Trust Funds

Atwood—Cash Aid (Welfare)	\$278.88
Dexter—Welfare Aid	56.96
Follansbee—Fuel	85.25
Davis—Society Relief Aged Women	25.00
Toppan—School Prize	3.06
Andrews—Library	25.00
Colby—“	48.81
Cole—“	50.00

Currier	"	30.25
N. D. Dodge—	"	18.91
W. H. P. Dodge—	"	56.86
Foster—	"	9.32
Frothingham—	"	33.58
Green—	"	63.45
Haskell—	"	38.05
Sawyer—	"	183.85
Spring—	"	513.12
Sweetser—	"	119.27
Todd—	"	557.28
Williams—	"	34.67
		\$2,231.57

Non-Revenue**Fire Departmental Equipment**

New Equipment	\$564.07
Tools	136.73
\$700.80	

Back Bay Sewer

Labor	\$3,414.45
Material	3,327.96
Gas and oil	762.95
Repairs on tools and equipment	199.39
Engineering services	206.20
Truck	25.50
All other	20.41
\$7,956.86	

Water Works Additions**P. W. A. Project**

Inspector and clerk of works	\$1,769.00
Contractors	76,410.97
Engineers	3,979.90
Electrician	207.06
Labor	287.35
Tests	160.14
Office supplies and telephone	170.78
Advertising	89.03
Services of appraiser	50.00
Photos	8.61
Freight	9.43
Tees, sleeves, etc.	194.99
Steel	38.54
Valves	908.32
All other	17.69
\$84,301.81	

INCOME TRUST FUNDS**Balch Fund***Cr.*

From trustees of trust funds	\$251.56
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Dr.

Transferred to Bartlett Mall	\$251.56
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Bromfield Fund*Cr.*

From trustees of trust funds	\$225.00
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Dr.

Transferred to Tree Dept. other expenses	\$112.50
Transferred to Sidewalks and Edgestones	112.50
	\$225.00

A. Gertrude Cutter Fund*Cr.*

Balance Jan. 1, 1939	\$225.00
From trustees of trust funds	1,445.57

	\$1,670.57
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Dr.

Transferred to Tree Dept., other expenses	\$725.00
Transferred to City Parks	920.57
	1,645.57

Balance Dec. 31, 1939	25.00
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A. M. Gorwaiz Fund*Cr.*

From trustees of trust funds	\$2.51
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Dr.

Transferred to Atkinson Common	\$2.51
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Charles H. Knight Fund*Cr.*

From trustees of trust funds	\$10.06
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Dr.

Transferred to Atkinson Common	\$10.06
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Paul A. Pathe Fund*Cr.*

From trustees of trust funds	\$19.78
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Dr.

Balance Dec. 31, 1939	\$19.78
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M. H. Simpson Fund*Cr.*

Balance Jan. 1, 1939	\$65.00
From trustees of trust funds	503.48

	\$568.48
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Dr.

Transferred to Street Sprinkling	503.48
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Balance December 31, 1939	\$65.00
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Margaret Atwood Fund*Cr.*

Balance January 1, 1939	\$351.18
From trustees of trust funds	275.85
	627.03

Dr.

Payments to beneficiaries	278.88
Balance Dec. 31, 1939	\$348.15

Annie D. Davis Fund*Cr.*

From trustees of trust funds	\$25.00
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Dr.

Payment to Home for Aged Ladies	\$25.00
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Timothy Dexter Fund*Cr.*

Balance Jan. 1, 1939	\$57.75
From trustees of trust funds	53.76
	\$111.51

Dr.

Payments to beneficiaries	56.96
Balance Dec. 31, 1939	\$54.55

L. M. Follansbee Fund*Cr.*

Balance January 1, 1939	\$2.75
From trustees of trust funds	92.84
	\$95.59

Dr.

Payments to beneficiaries	85.25
Balance Dec. 31, 1939	\$10.34

Putnam Fund*Cr.*

From trustees of trust funds	\$4,500.00
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Dr.

Transferred to School Salaries	\$4,500.00
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Moses Brown Fund*Cr.*

Balance January 1, 1939	\$486.92
From trustees of trust funds	377.34

Balance December 31, 1939	\$864.26
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Paul A. Merrill Fund*Cr.*

Balance January 1, 1939	\$220.00
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From trustees of trust funds	25.00
Balance December 31, 1939	<u>\$245.00</u>

R. N. Toppan Fund*Cr.*

Balance January 1, 1939	\$109.97
From trustees of trust funds	6.26
	<u>116.23</u>

Dr.

School Department (Prize)	3.06
Balance December 31, 1939	<u>\$113.17</u>

LIBRARY TRUST FUNDS**Emma L. Andrews Fund***Cr.*

From trustees of trust funds	\$25.00
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Dr.

Magazines	\$25.00
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J. M. Bradbury Fund*Cr.*

Balance Jan. 1, 1939	\$85.61
From trustees of trust funds	25.15
	<u>\$110.76</u>

Dr.

Transferred to Library other expenses	85.61
Balance forward	<u>\$25.15</u>

Charles W. Bradstreet Fund*Cr.*

Balance January 1, 1939	\$83.06
From trustees of trust funds	25.15
	<u>108.21</u>

Dr.

Transferred to Library other expenses	83.06
Balance forward	<u>\$25.15</u>

Lucy G. B. Colby Fund*Cr.*

Balance January 1, 1939	\$3.12
From trustees of trust funds	17.50
From damages to books	34.77
	<u>55.39</u>

Dr.

Books	48.81
Balance December 31, 1939	<u>\$6.58</u>

Charlotte C. Cole Fund

<i>Cr.</i>	
From trust fund trustees	\$25.00

<i>Dr.</i>	
Library Salaries	\$25.00

John J. Currier Fund

<i>Cr.</i>	
Balance January 1, 1939	.26
Income from trustees of trust funds	25.00
Sale of books	7.05

	32.31
<i>Dr.</i>	
Books	30.25
Balance December 31, 1939	\$2.06

A. E. Cutter Fund

<i>Cr.</i>	
Balance January 1, 1939	\$293.06
From trustees of trust funds	100.15
	393.21

<i>Dr.</i>	
Transferred to Library other expenses	293.06
Balance December 31, 1939	100.15

Nathan D. Dodge Fund

<i>Cr.</i>	
Balance January 1, 1939	5.53
From trustees of trust funds	25.50
	31.03

<i>Dr.</i>	
Books	18.91
Balance December 31, 1939	12.12

William P. Dodge Fund

<i>Cr.</i>	
Balance January 1, 1939	\$12.18
Trustees of trust funds	66.12
	78.30

<i>Dr.</i>	
Books	56.86
Balance December 31, 1939	\$21.44

Susan M. Donnell Fund

<i>Cr.</i>	
Balance January 1, 1939	\$255.00
Trustees of trust funds	75.00
	330.00

Dr.

Transferred to Library other expenses	255.00
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Balance December 31, 1939	\$75.00
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Daniel Foster Fund*Cr.*

Balance Jan. 1, 1939	\$3.36
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Trustees of trust funds	6.26
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	9.62
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Dr.

Books	9.32
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Balance December 31, 1939	.30
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J. A. Frothingham Fund*Cr.*

Balance January 1, 1939	\$12.59
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Trustees of trust funds	25.00
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	37.59
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Dr.

Books	33.58
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Balance December 31, 1939	4.01
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S. A. Green Fund*Cr.*

Balance January 1, 1939	\$19.14
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Trustees of trust funds	60.00
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	79.14
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Dr.

Books	63.45
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Balance December 31, 1939	15.69
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George Haskell Fund*Cr.*

Balance January 1, 1939	\$14.15
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Trustees of trust funds	26.80
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	40.95
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Dr.

Books	38.05
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Balance December 31, 1939	2.90
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S. W. Marston Fund*Cr.*

Balance January 1, 1939	\$423.06
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Trustees of trust funds	125.15
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	548.21
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<i>Dr.</i>	
Transferred to Library, other expenses	423.06
Balance December 31, 1939	\$125.15

E. S. Moseley Fund

<i>Cr.</i>	
Balance January 1, 1939	\$213.06
Trustees of trust funds	125.15
	338.21

<i>Dr.</i>	
Transferred to Library, other expenses	\$213.06
Transferred to Income, Todd Fund	100.00
	313.06
Balance December 31, 1939	\$25.15

W O. Moseley Fund

<i>Cr.</i>	
Balance January 1, 1939	\$190.08
Trustees of trust funds	300.43
	490.51

<i>Dr.</i>	
Transferred to Library, other expenses	190.08
Balance December 31, 1939	300.43

M. P. Sawyer Fund

<i>Cr.</i>	
Balance January 1, 1939	\$71.09
Trustees of trust funds	150.00
	221.09

<i>Dr.</i>	
Books	183.85
Balance December 31, 1939	37.24

South End Reading Room

<i>Cr.</i>	
Balance January 1, 1939	\$308.82
Trustees of trust funds	244.91
	553.73

<i>Dr.</i>	
Lighting	\$13.54
Office Supplies	136.89
Fuel	141.50
Insurance	19.50
Building repairs	144.58
All other	25.89
	481.90
Balance December 31, 1939	\$71.83

J. R. Spring Fund*Cr.*

Balance January 1, 1939	\$134.68
Trustees of trust funds	500.00

634.68

Dr.

Books	513.12
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Balance December 31, 1939	121.56
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E. H. Stickney Fund*Cr.*

Balance January 1, 1939	\$1,222.86
Trustees of trust funds	205.61

\$1,428.47

Dr.

Transferred to Library, other expenses	1,222.86
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Balance December 31, 1939	205.61
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Benjamin G. Sweetser Fund*Cr.*

Balance January 1, 1939	\$15.45
Trustees of trust funds	125.00

140.45

Dr.

Books	119.27
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Balance December 31, 1939	\$21.18
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William C. Todd Fund*Cr.*

Balance January 1, 1939	\$30.90
Trustees of trust funds	407.97
Transferred from E. S. Moseley Fund	100.00
Transferred from Foreclosure Tax Titles	65.00

603.87

Dr.

Books	557.28
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Balance December 31, 1939	\$46.59
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A. Williams Fund*Cr.*

Balance January 1, 1939	\$7.61
Trustees of trust funds	30.00

37.61

Dr.

Books	34.67
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Balance December 31, 1939	2.94
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CITY AUDITOR'S BALANCE SHEET—DECEMBER 30, 1939—Continued

Outside Relief, State	3,350.11
Outside Relief, cities and towns	3,166.78
Old Age Assistance,	
Cities and towns	1,548.26
Old Age Assist. Individuals	7,634.38
State Aid	1,780.00
Schools	679.62
Military Aid	330.00
Soldiers Burial	100.00

28,876.06

Water:

Fixture rates	12,675.91
Meter rates	1,808.11
Service pipe and sundries	10,868.90

25,352.92

\$430,312.03

Non-Revenue Accounts

Cash	\$5,528.52		
New High School			\$546.43
Fire Department Equipment			68.50
Water Works Additions (P.W.A.)			21.99
Sewer (Back Bay)			4,891.60

\$5,528.52

CITY AUDITOR'S BALANCE SHEET—DECEMBER 30, 1939—Continued

Debt Account

Net Funded or Fixed Debt	\$790,636.28	
Inside Debt Limit:		
Sewer Loan 1929	\$30,000.00	
Sewer Loan 1939	15,000.00	
High School Loan 1935	91,535.00	
Primary School Loan 1922	4,500.00	
Central Park and Playground Loan 1922	3,000.00	
Departmental Equipment Loan (Fire Department)	5,000.00	\$149,035.00
Outside City Debt Limit:		
Essex County Hospital Loan	\$7,000.00	
Plum Island Bridge Loan	2,774.91	
Primary School Loan 1922	22,500.00	
High School Loan 1935	118,465.00	
High School Loan 1935	44,000.00	
High School Loan 1935	5,000.00	
Water Loan 1914	5,000.00	
Water Construction Loan 1933 ..	42,000.00	
Water Loan 1938	55,000.00	
State Tax Funding Loan	18,000.00	
Municipal Relief Loan 1935	16,000.00	
" " " 1936	30,000.00	
" " " 1937	48,000.00	
" " " 1938	57,000.00	
" " " 1939	63,500.00	
Tax Title Loans	107,361.37	\$641,601.28
	\$790,636.28	\$790,636.28

Statement of Appropriated Accounts at Close of Financial Year

General Government

	<i>Appropriations and credits</i>	<i>Expended</i>	<i>Balance</i>
City Council			
Salary of Clerk	\$400.00	\$400.00	
Other expenses	560.20	545.15	15.05
Mayor's Department			
Salary of Mayor	1,200.00	1,200.00	
Other expenses	275.00	260.20	14.80
Administrative expense	3,100.00	3,087.72	12.28
Planning Board	750.00	750.00	
Auditor's Department			
Salaries	3,300.00	3,300.00	
Other expenses	200.00	199.95	.05
Treasurer and Collector's Dept.			
Salaries	4,400.00	4,400.00	
Other expenses	2,447.02	2,445.78	1.24
Printing and certification of Bond and Note Issue	635.00	634.99	.01
Assessors Department			
Salaries	4,200.00	4,200.00	
Other expenses	975.00	973.30	1.70
City Clerk's Department			
Salaries	1,175.00	1,175.00	
Other expense and clerk hire	1,650.00	1,645.30	4.70
Vital Statistics	75.00	73.85	1.15
Law Department			
Salary of City Solicitor	1,000.00	1,000.00	
Other expenses	150.00	148.14	1.86
Foreclosure of Tax Titles	245.75	226.42	19.33
City Messenger, Salary	1,600.00	1,600.00	
New Equipment, Treasurer, Auditor and Assessors' offices	2,500.00	2,498.81	1.19
Election and Registration			
Registration	875.00	875.00	
Salary of Registrars	600.00	600.00	
Election, other expenses	1,874.75	1,860.64	14.11
City Hall maintenance	3,778.75	3,772.25	6.50
Old Records and Typewriting	100.00	100.00	
License Commissioners, Salaries and other expenses	1,000.00	995.14	4.86
Protection of Life and Property			
Police Department, Salaries	31,164.00	31,164.00	
Other expenses	2,880.65	2,879.94	.71

	<i>Appropriations and credits</i>	<i>Expended</i>	<i>Balance</i>
Fire Department, Salaries	28,140.00	28,140.00	
Other expenses	2,064.92	2,063.38	1.54
Pension, C. B. Atkinson	411.25	411.25	
Expense of ambulance	200.00	200.00	
Fire Alarm, Salary Superintendent	800.00	800.00	
Other expenses	593.00	592.78	.22
Sealer Weights and Measures, Salary	800.00	800.00	
Other expenses	100.85	100.85	
Dog Officer	100.00	300.00	* 200.00
Dog Officer, Salary prior to 1938	100.00	100.00	
Forestry Supervision	1,700.00	1,700.00	
Tree, other expenses	2,337.50	2,337.45	.05
Moth, other expenses	903.00	902.94	.06
Inspection of Plumbing and Buildings	25.00	3.00	22.00

Health and Sanitation

Salary of Clerk, Inspector and Agent	1,500.00	1,500.00	
Miscellaneous	6,441.26	6,441.26	
Inspection School Children, Salary	700.00	700.00	
Inspection Animals, Salary	350.00	350.00	
Inspection Milk, Salary	600.00	600.00	
Inspection Slaughtering, Salary	500.00	500.00	
District Nurse	100.00	100.00	
Ashes and Rubbish	9,000.00	9,000.00	
Garbage Disposal	5,200.00	5,200.00	
Sewer Construction	350.00	349.76	.24
Sewer Maintenance	500.00	499.65	.35
Street Cleaning	3,000.00	2,999.74	.26

Highway Department

Supervision			
Salary of Superintendent	2,288.00	2,288.00	
Other expenses	100.00	95.52	4.48
City Trucks	15,236.36	15,235.22	1.14
Highway Repairs	8,135.33	8,128.76	6.57
Culverts	1,900.00	1,899.64	.36
Street Sprinkling	5,003.48	5,003.22	.26
Sidewalks and Edgestones	2,912.50	2,912.49	.01
Snow and Ice Removal	11,720.00	11,720.00	
Miscellaneous	250.00	249.88	.12
Traffic Light Current	250.00	250.00	
Street Lighting	19,000.00	19,000.00	
Plum Island Lighting	175.93	175.93	
Harbor Master Salary	125.00	125.00	
Moseley Avenue (Chapter 90)	945.00	945.00	

	<i>Appropriations and credits</i>	<i>Expended</i>	<i>Balance</i>
Public Welfare			
Salaries	12,000.00	11,982.36	17.64
Other expenses	94,693.96	94,692.27	1.69
Aid to Dependent Children	17,436.94	17,436.94	
Old Age Assistance, Administration	1,200.00	1,198.69	1.31
Old Age Assistance, Assistance	98,785.52	98,785.26	.26
Commodity Commissary	1,500.00	1,500.00	
Soldiers Relief, Salary Agent	600.00	600.00	
Other expenses	22,547.15	22,545.45	1.70
State Aid	2,500.00	2,500.00	
Military Aid	660.00	660.00	
Care of Soldiers Graves	100.00	100.00	
Soldiers Burial	100.00	100.00	
Anna Jaques Hospital	1,000.00	1,000.00	
Worcester Memorial Hospital	600.00	600.00	
School Department			
Salaries	149,240.31	149,240.31	
Other expenses	23,591.00	23,590.87	.13
Library			
Salaries	11,370.00	11,370.00	
Other expenses ..	2,647.02	2,646.90	.12
Recreation			
City Parks	1,776.70	1,776.56	.14
Atkinson Common	714.61	714.31	.30
Central Park and Playground	700.00	699.91	.09
Moseley Woods	2,085.07	1,457.40	627.67
Bartlett Mall	251.84	251.50	.34
Simmons Beach	200.00	200.00	
High School Grounds	300.00	299.02	.98
Parking Lot	300.00	300.00	
Park and Tree Dept. Headquarters	359.00	358.57	.43
Unclassified			
Damages to Persons and Property	2,546.35	2,546.25	.10
City Clocks	50.00	50.00	
Other City Properties	1,346.00	1,282.61	63.39
Memorial Day, G. A. R.	400.00	400.00	
Memorial Day, Firemen	50.00	50.00	
Memorial Day, Spanish War Veterans	50.00	50.00	
Memorial Day, Veterans Foreign Wars	50.00	50.00	
Memorial Day, American Legion	50.00	50.00	
Clam Plant Maintenance	9,987.46	9,978.05	9.41
Demolition and Fire Hazard Nuisance	300.00	150.00	150.00

	<i>Appropriations and credits</i>	<i>Expended</i>	<i>Balance</i>
Municipal Retirement			
Administration	500.00	500.00	
Pension Accumulation Fund	7,193.00	7,193.00	
Undistributed Income	123.18	123.18	
W. P. A. Materials	31,217.77	31,215.38	2.39
W. P. A. Projects:			
National Youth, Boys	197.99	197.30	.69
National Youth, Girls	364.54	360.73	3.81
Drainage, Cement Sidewalks and Resurfacing	1,501.86	1,501.86	
High School, Stone Wall	333.00	333.00	
Sewing	1,879.94	1,879.09	.85
Back Bay Sewer	3,528.16	3,528.16	
Library	383.60	382.36	1.24
Recreational	666.21	661.19	5.02
World War Memorial Stadium	24,747.53	24,070.61	676.92
Mussell	22.00	22.00	
Pre-School for Food	578.98	577.71	1.27
Household Aids	57.59	57.04	.55
Music	148.50	148.50	
Gypsy Moth	700.04	700.04	
Cemetery	5.36	5.36	
Health Nursing	64.05	51.68	12.37
Artichoke River Basin	8,338.02	8,335.10	2.92
Street Redetermination and Under- ground Survey	287.11	286.29	.82
Shade Tree	1,460.48	1,460.30	.18
Cement Curbing	500.00	500.00	
Highway Dept. Projects	11,721.99	11,721.10	89
Card Indexing Police Records	100.01	75.25	24.76
Cemeteries	750.00	749.72	.28
Water	62,816.44	62,601.06	215.38
Indebtedness	75,500.00	75,500.00	
Interest	17,089.63	17,089.63	
	\$922,535.41	\$920,772.17	\$1,963.24
			* 200.00

* Overdrawn

\$1,763.24

Municipal Indebtedness

Gross City Debt. January 1, 1939 \$989,646.12

Debts Incurred During 1939

Revenue Loans	\$500,000.00	
Municipal Relief Loans	63,500.00	
Sewer Loan	15,000.00	
State Tax Funding Loan	18,000.00	
		\$596,500.00

Debts Paid During Year

Revenue Loans	\$500,000.00	
Tax Title Loans	13,009.84	
Central Park and Playground Loan	1,000.00	
County T. B. Hospital	1,000.00	
Municipal Relief Loans	29,000.00	
New High School Loans	24,000.00	
Sewer Loan	2,000.00	
Primary School Loan	9,000.00	
Plum Island River Bridge Loan	1,500.00	
Municipal Financial Yr. Adjustment Loan	6,000.00	
Water Department Loans	7,000.00	
Departmental Equipment Loan (Fire)	2,000.00	
		595,509.84

Increase in debt during year \$990.16

Gross City Debt \$990,636.28

Borrowing Capacity

December 31, 1939

Average valuation for three years \$12,829,485.33

Debt limit, 2½% of \$12,829,485.33..... \$320,737.13

City Debt omitting revenue loans and tax

title loans \$683,274.91

Debt outside limit allowed by Special Acts:

Water, (Acts 1908, 1913

and Gen. Laws)..... \$102,000.00

Essex Co. T. B. Hospital..... 7,000.00

Plum Island Bridge

(Acts 1921) 2,774.91

Primary School (Acts 1923)... 22,500.00

New High School, Chap. 404,

Acts 1925 118,465.00

New High School, Chap. 45,

Acts 1935 44,000.00

New High School, Chap. 278,

Acts 1934 5,000.00

State Tax Funding, Chap. 464,

Acts 1939 18,000.00

Municipal Relief:

1935 16,000.00

1936 30,000.00

1937 48,000.00

1938 57,000.00

1939 63,500.00

Total debt outside the limit..... \$534,239.91

Debt within the limit 149,035.00

Borrowing capacity December 31, 1939..... \$171,702.13

Funded Debt

The funded debt of the City at close of books December 31, 1938 was \$789,646.12

During the year the following loans were authorized:

Municipal Relief Loan	\$63,500.00
Sewer Loan	15,000.00
State Tax Funding Loan	18,000.00

Maturities paid or appropriated for during the year including Water Bonds amounted to \$95,509.84.

The total funded debt December 31, 1939 was \$790,638.28 making net increase in debt of \$990.16.

December 31, 1939

<i>Bonds and Notes</i>	<i>Rate Issued</i>	<i>Due</i>	<i>Amount</i>
Water	3½% 1933	Oct. 1, 1939-53	\$42,000.00
Water	4½% 1914	Oct. 1, 1939-44	5,000.00
Water	2 % 1938	Nov. 1, 1939-58	55,000.00
Plum Island Bridge	4½% 1922	Dec. 1, 1939-41	2,774.91
Central Park and Playground.....	4 % 1922	July 1, 1939-42	3,000.00
Schoolhouse	4¼% 1922	Dec. 1, 1939-42	22,500.00
Schoolhouse	4¼% 1922	Dec. 1, 1939-42	4,500.00
County T. B. Hospital	4½% 1926	Feb. 26, 1939-46	7,000.00
Sewer	4½% 1929	Nov. 1, 1939-42	30,000.00
Sewer	2¼% 1939	Apr. 1, 1940-54	15,000.00
New High School	1½% 1935	Mar. 1, 1939-40	5,000.00
New High School	2¼% 1935	Oct. 1, 1939-53	210,000.00
New High School	2½% 1935	Dec. 2, 1939-50	44,000.00
Departmental Equipment (Fire) ..	1½% 1938	July 1, 1939-43	5,000.00
State Tax Funding	2½% 1939	Sept. 1, 1940-44	18,000.00
Tax Title Loans (Renewed)	1 %	1940	107,361.37
Municipal Relief Loan	1¾% 1935	Sept. 1, 1939-40	16,000.00
Municipal Relief Loan	1½% 1936	Nov. 2, 1939-45	30,000.00
Municipal Relief Loan	2¼% 1937	Sept. 1, 1939-47	48,000.00
Municipal Relief Loan	1¾% 1938	May 1, 1939-48	57,000.00
Municipal Relief Loan	1¾% 1939	1940-49	21,000.00
Municipal Relief Loan	2½% 1939	1940-49	42,500.00

\$790,638.28

Budget for 1939

General Government

City Council

Salary of Clerk	\$400.00
Other expenses	450.00

Mayor's Department

Salary of Mayor	1,200.00
Other expenses	200.00
Administrative expense	3,100.00

Auditor's Department

Salary of Auditor	2,000.00
Salary of Clerk	1,300.00
Other expenses	200.00

Treasurer and Collector's Department

Salary of Treasurer and Collector	2,200.00
Salary of Clerks	2,240.00
Other expenses	2,100.00

Assessors' Department

Salary of Assessors	4,200.00
Other expenses	975.00
Expense of Bond and Note Issue.....	350.00

City Clerk's Department

Salary of City Clerk	1,175.00
Clerk hire and other expenses ..	1,175.00

Law Department

Salary of City Solicitor	1,000.00
Other expenses	150.00
Foreclosure of tax titles	200.00
City Messenger	1,600.00

Election and Registration

Salary of Registrars	600.00
Registration	875.00
Other expenses	1,300.00
City Hall	2,600.00
Old Records and Typewriting	100.00
License Commissioners	1,000.00
Planning Board	750.00

 \$33,440.00

Police Department

Salaries and Wages	\$31,164.00	
Other expenses	1,800.00	
		\$32,964.00

Fire Department

Salaries and Wages	\$28,140.00	
Other expenses	2,000.00	
Expense of ambulance	200.00	
		\$30,340.00

Fire Alarm, Inspection and Trees

Fire Alarm, Salary of Superintendent	\$800.00	
Other expenses	525.00	
Inspection Plumbing and Buildings	25.00	
Sealer of Weights and Measures, Salary	800.00	
Other expenses	100.00	

Tree Department

Salary of Warden	500.00	
Other expenses	1,400.00	

Moth Department

Salary of Superintendent	1,200.00	
Other expenses	900.00	
		\$6,250.00

Health and Sanitation

Supervision, Salary of Clerk, Inspector and Agent	\$1,500.00	
Miscellaneous	5,800.00	
Vital Statistics	75.00	
Inspection of School Children, Salary	700.00	
Inspection of Animals, Salary	350.00	
Inspection of Milk, Salary	600.00	
Inspection of Slaughtering, Salary	500.00	
Sewer Construction	350.00	
Sewer Maintenance	500.00	
Street Cleaning	3,000.00	
Ashes and Rubbish	9,000.00	
District Nurse	100.00	
Garbage Disposal	5,200.00	
		\$27,675.00

Highway Department*Supervision:*

Salary of Superintendent	\$2,288.00	
Other expenses	100.00	
City Trucks	5,000.00	
Repairs	6,000.00	

Culverts	1,400.00	
Street Sprinkling	4,500.00	
Sidewalks and Edgestones	1,300.00	
Miscellaneous	250.00	
Traffic Light, current	250.00	
Street Lighting	19,000.00	
Street Lighting, Plum Island	150.00	
Snow and Ice Removal	10,800.00	
Moseley Avenue (Chapter 90)	945.00	
Harbor Master, Salary	125.00	
Sewer for Sanitary Purposes (Bond Issue)	3,300.00	
		\$55,408.00

Charities

Public Welfare:

Salaries and Wages	\$12,000.00	
Other expenses	77,800.00	
Anna Jacques Hospital	1,000.00	
Worcester Memorial Hospital	600.00	
Aid to Dependent Children	11,500.00	
Old Age Assistance, Administration	1,000.00	
Old Age Assistance	74,500.00	
Government Commodity Commissary	1,500.00	
		\$179,900.00

Soldiers Benefits

Soldiers Relief, Salary of Agent	\$600.00	
Other expenses	21,800.00	
State Aid	2,500.00	
Military Aid	600.00	
Care of Soldiers Graves	100.00	
		\$25,600.00

School Department

Salaries and wages	143,609.00	
Other expenses	23,591.00	
		\$167,200.00

Public Library

Salaries and wages	\$11,016.00	
Other expenses	150.00	
		\$11,166.00

Recreations

Moseley Woods	\$500.00	
City Parks	700.00	
Atkinson Common	700.00	
Central Park and Playground	700.00	
Simmons Beach	200.00	

CITY AUDITOR

55

High School Grounds	300.00	
Park and Tree Department Headquarters	300.00	
		\$3,400.00

Unclassified

Damages to Persons and Property	\$2,000.00	
City Clocks	50.00	
Other city properties	900.00	
Memorial Day, G. A. R.	400.00	
Firemen's Memorial Sunday	50.00	
Spanish War Veterans Memorial Day	50.00	
Veterans Foreign Wars Memorial Day	50.00	
American Legion	50.00	
Clam Maintenance	8,600.00	
Municipal Retirement, Administration	400.00	
Pension Accumulation Fund	3,000.00	
Parking areas	300.00	
Materials for Projects	10,000.00	
Cemeteries	750.00	
Dog Officer	100.00	
Demolition and Fire Hazard Nuisance	300.00	
		\$27,000.00

Indebtedness

Interest	\$16,900.00	
Indebtedness	74,709.30	
		\$91,609.30
Water		\$55,000.00

Summary of Budget

General Government	\$33,440.00	
Police Department	32,964.00	
Fire Department	30,340.00	
Fire Alarm, Inspection and Trees	6,250.00	
Health and Sanitation	27,675.00	
Highway Department	55,408.00	
Charities	179,900.00	
Soldiers Benefits	25,600.00	
School Department	167,200.00	
Public Library	11,166.00	
Recreations	3,400.00	
Unclassified	27,000.00	
Indebtedness	91,609.30	
Water	55,000.00	
		\$746,952.30

Budget for 1940

General Government

City Council

Salary of Clerk	\$400.00
Other expenses	450.00

Mayor's Department

Salary of Mayor	1,200.00
Other expenses	200.00
Administrative expense	3,100.00

Auditor's Department

Salary of Auditor	2,000.00
Salary of Clerk	1,300.00
Other expenses	200.00

Treasurer and Collector's Dept.

Salary of Treasurer and Collector	2,200.00
Salary of Clerks	2,080.00
Other expenses	2,100.00

Assessors' Department

Salary of Assessors	4,200.00
Other expenses	975.00
Expense of Bond and Note Issue	350.00

City Clerk's Department

Salary of City Clerk	2,002.00
Other expenses	200.00
Office equipment	300.00

Law Department

Salary of City Solicitor	1,000.00
Other expenses	150.00
Foreclosure of tax titles	200.00
City Messenger	1,600.00

Election and Registration

Salary of Registrars	600.00
Registration	800.00
Other expenses	2,400.00
City Hall	1,910.00
Old Records and Typewriting	75.00
License Commissioners	1,000.00
Planning Board	100.00

 \$33,092.00

Police Department

Salaries and Wages	\$29,594.00
Other expenses	2,000.00

 \$31,594.00

Fire Department

Salaries and Wages	\$28,140.00	
Other expenses	2,450.00	
Pension, Charles B. Atkinson	910.00	
		\$31,500.00

Fire Alarm, Inspection and Trees

Fire Alarm, Salary of Superintendent.....	\$800.00	
Other expenses	500.00	
Inspection of Plumbing and buildings	25.00	
Sealer Weights and Measures, Salary	800.00	
Other expenses	100.00	
Tree Department, Salary of Warden	500.00	
Other expenses	1,400.00	
Moth Dept. Salary Superintendent	1,200.00	
Other expenses	900.00	
		\$6,225.00

Health and Sanitation

Supervision, Salary of Clerk, Inspector and Agent..	\$1,500.00	
Miscellaneous	5,800.00	
Vital Statistics	150.00	
Inspection of School Children, Salary	700.00	
Inspection of Animals, Salary	350.00	
Inspection of Milk, Salary	600.00	
Inspection of Slaughtering, Salary	500.00	
Sewer Construction	600.00	
Sewer Maintenance	500.00	
Street Cleaning	3,000.00	
Ashes and Rubbish	9,000.00	
District Nurse	100.00	
Garbage Disposal	5,200.00	
		\$28,000.00

Highway Department*Supervision :*

Salary of Superintendent	\$2,288.00	
Other expenses	100.00	
City Trucks	5,000.00	
Repairs	7,000.00	
Culverts	1,400.00	
Street Sprinkling	4,500.00	
Sidewalks and Edgestones	1,300.00	
Miscellaneous	250.00	
Traffic Light, current	250.00	
Street Lighting	19,000.00	
Street Lighting, Plum Island	150.00	
Snow and Ice Removal	11,000.00	

Harbor Master, Salary	125.00	
Construction of Streets and Sidewalks (Bond Issue).....	3,300.00	
		\$55,663.00

Charities*Public Welfare:*

Salaries and Wages.....	\$10,500.00	
Other expenses	80,000.00	
Anna Jaques Hospital	1,000.00	
Worcester Memorial Hospital	600.00	
Aid to Dependent Children, Administration	1,000.00	
Aid to Dependent Children	13,500.00	
Old Age Assistance, Administration	2,250.00	
Old Age Assistance	72,000.00	
Government Commodity Commissary	1,500.00	
		\$182,350.00

Soldiers Benefits

Soldiers Relief, Salary of Agent.....	\$800.00	
Other expenses	21,800.00	
State Aid	1,900.00	
Military Aid	650.00	
Care of Soldiers Graves	100.00	
		\$25,250.00

School Department

Salaries and wages	\$147,240.31	
Other expenses	22,490.87	
		\$169,731.18

Public Library

Salaries and wages	\$11,300.00	
Other expenses	2,000.00	
		\$13,300.00

Recreations

Moseley Woods	\$500.00	
City Parks	700.00	
Atkinson Common	700.00	
Central Park and Playground	700.00	
Simmons Beach	200.00	
High School Grounds	300.00	
Park and Tree Dept. Headquarters	300.00	
		\$3,400.00

Unclassified

Damages to Persons and Property	\$2,000.00	
Other city properties	1,250.00	
Memorial Day, G. A. R.	400.00	
Firemens Memorial Sunday	50.00	
Spanish War Veterans Memorial Day	50.00	

CITY AUDITOR

59

Veterans Foreign Wars Memorial Day	50.00	
American Legion	50.00	
Disabled American Veterans	50.00	
Clam Maintenance	9,000.00	
Municipal Retirement, Administration	400.00	
Pension Accumulation Fund	9,000.00	
Parking Areas	400.00	
Materials for Projects	25,000.00	
Cemeteries	750.00	
Demolition fire hazard nuisance	200.00	
		\$48,650.00

Indebtedness

Interest	\$16,000.00	
Indebtedness	81,515.32	
		\$97,515.32

Water	\$60,000.00
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Summary of Budget

General Government	\$33,092.00
Police Department	31,594.00
Fire Department	31,500.00
Fire Alarm, Inspection and Trees	6,225.00
Health and Sanitation	28,000.00
Highway Department	55,663.00
Charities	182,350.00
Soldiers Benefits	25,250.00
School Department	169,731.18
Public Library	13,300.00
Recreations	3,400.00
Unclassified	48,650.00
Indebtedness	97,515.32
Water	60,000.00
	\$786,270.50



DAPARTMENT REPORTS

AND

LIST OF JURORS

Report of City Registrar

Births Registered in 1939

(Including stillbirths)

	<i>Male</i>	<i>Female</i>
January	14	17
February	17	6
March	14	7
April	9	16
May	17	12
June	17	11
July	9	18
August	13	11
September	10	10
October	17	15
November	12	12
December	9	10
	158	145

Nativity of Parents

	<i>Mother</i>	<i>Father</i>
Newburyport	112	98
U. S. outside of Newburyport	169	180
Italy	2	3
Canada	11	5
South America	0	1
Lithuania	0	1
Russia	1	0
Poland	1	3
Armenia	2	2
England	1	1
Greece	1	1
Ireland	2	0
Scotland	0	1
Turkey	1	0
Unknown	0	7
	303	303

Births outside of Newburyport, parents residing in City, 4 Males, 6 Females.

Births in Newburyport, parents residing elsewhere, 58 males, 54 females.

Marriages Registered 1939

January	7
February	8
March	6
April	23

May	15
June	14
July	13
August	13
September	11
October	21
November	9
December	7
	147

Nativity of Contracting Parties

	<i>Bride</i>	<i>Groom</i>
Newburyport	55	52
U. S. outside of Newburyport	85	86
Poland	1	1
Syria	0	1
Provinces	3	1
Canada	1	3
Ireland	1	1
Turkey	1	1
England	0	1
	147	147

Deaths Recorded in 1939

Including stillbirths—8 males

	<i>Male</i>	<i>Female</i>
January	11	5
February	10	6
March	11	10
April	9	9
May	11	11
June	4	9
July	7	10
August	11	8
September	10	7
October	6	5
November	8	15
December	10	10
	108	105

Non-residents died in city: 38 males, 24 females

Residents of city dying elsewhere: 14 males, 14 females

Non-residents buried in city (not included in above): 20 males, 10 females.

HENRY W. LITTLE, *City Registrar*
andWILLIAM D. KELLY, *City Registrar*.

Report of Board of Assessors

January 1, 1940.

*To His Honor the Mayor and the City Council.
City Hall, Newburyport, Mass.*

Gentlemen:

The Board of Assessors of the City of Newburyport hereby submit its report for the year 1939.

The City, County and State warrants called for the following amounts:

Total Appropriations G. L. 41 - 15A		\$756,952.30	
Appropriation from Available funds			
G. L. 59-23 Year 1939	44,239.38		
Year 1938	126,666.30		
	170,905.68	170,905.68	\$927,857.98
State tax and assessments		Underestimated	
		1938	
State Tax	37,620.00	18,810.00	
Audit	5,107.21		
Veterans Care	240.00	10.00	
Soldiers Relief	172.90		
Parks and Reservations	766.79	46.90	
	43,906.90	18,866.90	62,773.80
County tax and assessments.			
County Tax	19,131.41		
Tuberculosis	5,575.22		
Bridges	5,900.00		
	30,606.63		30,606.63
Overlay			11,616.98
			\$1,032,855.39
Estimated Receipts	305,434.96		
Available Funds	188,905.68		
Overestimated County Tax	32.50		
	494,373.14	494,373.14	
Net amount to be raised by taxation			\$538,482.25

In order to raise this amount it was necessary to declare a tax rate of \$43.00 per thousand of valuation, a decrease of \$1.00 per thousand for the year.

BOARD OF ASSESSORS

65

Polls, 4689 @ \$2.00.....	9,378.00	9,378.00
Personal Property, \$1,418,110. @ \$43.00.....		60,978.73
Real Estate 10,886,640. @ \$43.00.....		468,125.52
		\$538,482.25

The total amount of tax committed to the Collector for the collection was \$538,482.25.

The Board made three commitments of Motor Vehicle Excise tax as follows;

	Cars	Valuation	Tax
Commitment No. 1	1898	\$379,460.00	\$13,630.34
Commitment No. 2	752	172,435.00	4,616.84
Commitment No. 3	458	138,155.00	1,989.74
	3108	\$690,050.00	\$20,236.92

The amount of abatements granted on Motor Vehicle Excise tax during the year 1939 were as follows;

Levy of 1934.....	\$30.53
Levy of 1935.....	2.00
Levy of 1936.....	646.67
Levy of 1937.....	631.54
Levy of 1938.....	33.80
Levy of 1939.....	946.99
	\$2,291.53

The amount of abatements granted on Real Estate, Personal Property and Polls were as follows:

Levy of 1937.....	\$7,282.65
Levy of 1938.....	2,836.26
Levy of 1939.....	8,829.56
	\$18,948.47

Year 1932 Preservation of trees .. \$10.70

The loss in valuation for the year 1939 is as follows;

Loss of Real Estate ..	\$258,420.00
Loss of Personal Property	15,905.00
Total loss	\$274,325.00

The loss on real property represents the depreciation in value and the razing of buildings

During the year the City of Newburyport has acquired through foreclosure of Tax Liens property to the amount of \$81,350.00 which is now not taxable.

Respectfully submitted,

JOHN H. SHEA,
Board of Assessors.

Report of City Solicitor

May 27, 1940

City Council, City of Newburyport

Gentlemen:

I herewith submit my report of the Law Department of the City of Newburyport for the year of 1939.

CASES TRIED

LEWIS FURLONG: This case started in 1938 and hearings before a master and single Justice of the Supreme Court, a finding was made in favor of the City; The respondent then appealed the case to the full Bench of the Supreme Court of Massachusetts where the case was argued in October 1939. This case has now been completed with a final decision by the Full Court in favor of the City.

MARY A. FLATLEY: The plaintiff claimed damages for injuries alleged to have been caused by a defect in the highway at Plum Island in 1937. Suit was pending in this case when I took office. The case was tried before a jury at the Middlesex Superior Court in April 1939. The jury returned a verdict in favor of the City.

ALICE LAPLANTE: This was a claim for damages for injuries, alleged to have been received from a defect in the highway. Suit brought in the Essex Superior Court and called for trial in September 1939. Court ordered a finding in favor of the City when the case was called for trial.

ELIZABETH THURLOW: Claim for injuries from fall due to defect in sidewalk on Pleasant Street. Suit brought in the Essex Superior Court, case was reached for trial at the September sitting of the Superior Court in Newburyport, 1939; The case was settled just before trial for the sum of \$60 with the consent of the General Government Committee.

WILLIAM EATON: Action for damages for injuries received due to fall on sidewalk on Merrimac Street. Case entered in Superior Court, called for trial in September 1939 and the plaintiff failed to answer the call of the case and was non-suited.

BROOKS CONSTRUCTION & LUMBER Co. This is an action of contract against the city for materials furnished to all departments of the city covering a period of years. At the call of the list it was agreed that the attorneys for the parties would go over the accounts and try to determine the true balance due before the court would appoint an auditor. This case has not been finished as yet, the attorneys have spent many hours going over the vouchers, warrants and cancelled checks and will require a great deal of time to finish the same.

CASES TRIED BEFORE THE APPELLATE TAX BOARD AT BOSTON

These cases represent appeals from the decisions of the Assessors of the City of Newburyport denying reduction of assessment of valuation of real estate.

George Cashman.....	212 High Street
Doctor Howard Rogers	85 High Street
George J. Corporon	116 High Street

Sadie LaPlante.....46 Bromfield Street
 Philadelphia & Reading Co.Water Street
 Burke & Crawshaw.....104 Water Street

CASES SETTLED

Eleanor Jones: Injuries to knee and leg from fall on Prospect Street....	\$300.00
James Bivins: Injuries to back from fall on Water Street.....	12.00
Cashman Bros Coal bill. Settlement of suit.....	311.49
Viola Sadowski: Injuries to knee, leg and head, due to fall on Merrimac Street. Settled before trial	250.00
Leonard Knox: Damages to house from backing up of sewer on Water Street	300.00
Charles H. Lord: Damages to land and buildings from defective drainage on Merrimac Street	700.00
Mrs. Fred Collis: Injuries from fall on High Street.	
Nora Moynihan: Injuries from fall on steps on Mall ..	50.00

There have been many claims of damages for injuries alleged to have been received from falls due to various causes and alleged defects. Reports of accidents or falls have been investigated and pictures taken. In many of the claims no written notice has been given to the city. A large number of these cases where notice had been given claimants were given leave to withdraw as investigations showed that there was no liability on the part of the city.

CASES PENDING

Rolf vs. City of Newburyport—District Court.
 City of Boston vs. City of Newburyport—2 cases involving welfare.
 Calvin Whyle vs. City of Newburyport—services claimed for supervision of High School construction.
 June Daye vs. City of Newburyport—Superior Court. Defect in sidewalk.
 Georgie Fernald vs. City of Newburyport—Sidewalk case, Superior Court.
 George Bowman ppa vs. City of Newburyport—Defective way, Superior Court.

SUITS BROUGHT BY THE CITY

City of Newburyport vs. City of Lowell
 City of Newburyport vs. Town of Salisbury

The city of Lowell and the Town of Salisbury owed the plaintiff \$3,723.20 and \$4,728.21 respectively for assessments as their share of the maintenance of the Clam Chlorinating Plant at Plum Island. It was necessary to bring a bill in Equity in the Supreme Judicial Court, under the statutes, in order to enforce payment thereof. These claims have now been paid.

CITY OF NEWBURYPORT vs. ANDREW GILLIS:

An action of ejectment was brought by the City against the defendant who was a tenant in the Hannah Building on Pleasant Street; the justice of the District Court issued to the plaintiff an execution for possession, the Defendant then brought a bill in equity against the city to enjoin it from ousting the defendant as a tenant under said execution and to force the city to retain the tenant in the premises. After hearings before a master and argument before the Justice of the Superior Court a

final decree was entered in favor of the city and the defendant was required to remove from the premises.

The services of the city solicitor were required at a number of hearings and matters of legislation affecting the City of Boston and Salem and Newburyport. The most important was the hearing of the commissioners appointed by the Supreme Court to revise the proportionate shares, of the cities and Towns flowing sewerage into the Merrimac River, of the cost of maintenance of the Chlorinating Plant at Plum Island, hearings were held in Salisbury, Boston and Lawrence and before the Single Justice of the Supreme Court and visitation of the Plant by the Commission members appointed by the Court. The cities share was but slightly increased by the findings of the commission.

TAX TITLES

There have been a number of parcels of land where the buildings are dilapidated and the city holds tax titles, these tax titles have been taken to the Land Court where the right of redemption has been foreclosed and the title is now in the city. Several parcels have been deeded outright to the city without the necessity of entering them in the Land Court.

Benjamin Checkoway, Land and Buildings. 11 Water Street
Rose and Henry Reynolds, Land and Buildings, 20 Federal Street and
47 Liberty Street

Isaac Lubovitz, Land and Buildings. 105 Water Street
Margie Jenness—about 80 acres of land on Turkey Hill Road and
Hale Street. Tax Title, Deeded to the city by Quit Cla'im deed.
Lyman Dodge Property on Milk Street, 15-17-19-21-23 Milk Street.
Tax Title, deeded to the City.

There have been many matters that have required conferences with state officials on municipal affairs. Numerous opinions have been rendered to the various department heads, city council and the Mayor throughout the year. Numerous papers, ordered, contracts releases etc. have been drawn up for various City officials.

Respectfully submitted,

THOMAS S. MURRAY,

City Solicitor.

Report of the Licensing Board

*To the Honorable Mayor and City Council,
City of Newburyport*

Gentlemen:

The Licensing Board of the City respectfully submits a report of the names of licensees, and classes of licenses granted, also receipts, and expenditures from January 1, 1939 to June 30, 1939.

The following named persons were granted licenses for which each paid the annual fee or proportionate part thereof.

All Alcoholic Beverages

Retail Package Goods Stores:

Charles Canepa, John J. Canepa, & Peter Canepa, doing business at Estate of John Canepa, 47 Merrimac Street	\$750.00
Daniel J. Lyons, doing business at Sullivan & Lyons, 37 Market Square	750.00
J. Arthur Rochette & Albert E. Rochette, doing business at J. A. Rochette & Son, 4 Purchase Street	750.00
John F. Leary, doing business at C. Leary & Company, 202 Merrimac Street	750.00

Four licenses—Total fee	\$3,000.00
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Innholder

Nicholas Pahakis, doing business at The Newburyport Hotel, 42-43-44 Market Square	\$850.00
Robert W. Weltshe, doing business at The Wolfe Tavern, 98 State Street, Cor. State and Harris Sts. (Seasonal Lic.)	500.00

Two licenses—Total fee	\$1,350.00
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Common Victualler:

Lawrence M. Twomey, doing business at The Park Lunch, 1 Kent Street and 185 Merrimac Street	\$850.00
Cornelius S. Leary, doing business at Leary's Lunch, 15 Middle Street	850.00
John W. Dixon, doing business at Log Cabin, 5 Liberty St.	850.00
Charles N. Antonopoulos, doing business at The Lodge Cafe, 39-41 Market Square	850.00
John J. Creeden, doing business at K. & C. Spa, 24 Market Square	850.00
John J. O'Bara, 98 Water St. (Cor. Lime and Water Sts.)	850.00

Six licenses—Total fee	\$5,100.00
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Club:

Benevolent and Protective Order of Elks No.909, John F. Cutter, Mgr., 41 Green Street	\$275 00	
One license—Total fee		\$275. 00

Druggist:

Hoyt Drug Company, Frank Hoyt, Mgr., 19 Pleasant Street	\$100.00	
One license—Total fee		\$100. 00

Wines and Malt Beverages**Clubs:**

Neptune Veteran Firemen's Ass'n, Inc., William H. Fuchs, Mgr., 34 Hancock Street	\$175.00	
North End Boat Club, Inc., Charles A. Randall, Mgr., 282 Merrimac Street	175.00	
St. Jean Baptiste Society, Marjorique Belanger, Mgr., 38 State Street	175.00	
Polish American Citizens' Club, Stanislaw Gadowski, Mgr., 3 Salem Street	175.00	
Loyal Order of Moose No. 1601, Michael J. Quill, Mgr., 3 Market Street	175.00	
5 Licenses—Total fee		\$875.00

Retail Package Goods Store:

John F. Stickney and Elinor P. Stickney, doing business at Est. of E. P. Stickney, 66 Lime Street	\$250.00	
One license—Total fee		\$250. 00

Common Victualler:

Zaharias Limnios, 18 Market Street	\$350.00	
Louis Fellman, doing business at Essex Lunch and News, 114 Merrimac Street. and Bridge Road	350.00	
George Barth, 117 Water Stret	350.00	
Andrew Parasso, 90 Water Street	350.00	
Ideal Lunch and Restaurant Co., Inc., Jack Siganos, Mgr., 5 State Street	350.00	
John J. Groves, doing business at The Flying Yankee Diner, 7-11 Merrimac Street	350.00	
Paylag Chorebanian, doing business at Paul's Cafe, 131-133 Merrimac Street	350.00	
Frances I. Twomey, doing business at The Leonardo at Lots Nos. 91-92-105-106, Plum Island (Seasonal License)....	250.00	
Michael M. Twomey, 1 Titcomb Street	350.00	
Jo.eph J. Bachmann, doing business at Dad's Red Arrow D'ner, 7-11 Merrimac Street	350.00	
Ten licenses—Total fee		\$3,400.00

Common Victualler

Lawrence M. Twomey	\$5.00
C. S. Leary	5.00
John W. Dixon	5.00
Zaharias Limnios	5.00
C. S. Antonopoulos	5.00
Louis Fellman	5.00
George Barth	5.00
Andrew Parasso	5.00
Ideal Lunch	5.00
John J. Groves	5.00
Newburyport Hotel (Innholder license)	5.00
Michael M. Twomey	5.00
J. J. Bachmann	5.00
Harry Waks	5.00
S. S. Sargent	5.00
L. Clough	5.00
Fred W. Chase	5.00
Fowles News Co.	5.00
Dedes Candy Shop	5.00
Richardson's Candy Shop	5.00
S. S. Kresge Co.	5.00
A. Thomsen	5.00
The Mall Spa	5.00
E. Marlin	5.00
Boutin and Hewlett	5.00
Daniel J. Lyons	5.00
George Kelso	5.00
Estate of John Canepa	5.00
E. and A. Mullen	5.00
Christos Chagres	5.00
G. Hanawich	5.00
Mary T. Noyes	5.00
A. Pietrowski	5.00
K. W. Korney	5.00
L. Lachowicz	5.00
Dora Woodman	5.00
.K and C. Spa	5.00
Rich's Diner	5.00
Pauline Ayers	5.00
O'Donnell's Grill	5.00
Annie C. Ryan	5.00
John J. O'Bara	5.00
Thomas J. Welch	5.00
Eric Fern	5.00
Arthur Fuller	5.00
Stella Stevens	5.00
John Pappas	5.00
Frank Santoro	5.00

Theresa Ross	5.00
John G. Murray	5.00
Harry Kremer	5.00
George Merrill	5.00
Y. W. C. A.	5.00
James L. Furbush	5.00
Welch and Barth	5.00
P. Chorebanian	5.00
Amelia D. Brown	5.00
William Schwartz	5.00
Frances I. Twomey	5.00
The Wolfe Tavern	5.00
F. W. Woolworth	5.00
Harry Brockelbank	5.00
Mrs. Charles H. Walker	5.00
Rosamond G. Hall	5.00
Burnely S. Thurlow	5.00
Clover Leaf Dairy, Inc.	5.00
Robert H. Sawyer	5.00
Edward F. Hynes	5.00

Total Receipts from Common Victualler licenses...

\$340.00

Ice Cream, Confectionery, Soda Water and Fruit

The Mall Spa	\$5.00
Lloyd Clough	5.00
Wm. E. Gale	5.00
Frank B. Day	5.00
Le.lie Mitchell	5.00
Mary Fosillo	5.00
Bert H. Reed	5.00
Estate of John Canepa	5.00
Fowle's News Co.	5.00
Tony Geuveleus	5.00
Dedes Candy Shop	5.00
B. Sharych	5.00
Wm. P. Donahue	5.00
J. Murray	5.00
Sumner S. Sargent	5.00
Chr.stos Chagres	5.00
Christine Georges	5.00
K. W. Korney	5.00
Fred W. Chase	5.00
Annie C. Ryan	5.00
Kalashian and Leary	5.00
T. Yatiles	5.00
Charles H. Drew	5.00
Joseph Fram	5.00
Richardson's Candy Shop	5.00
Swasey Brothers	5.00

LICENSING BOARD

73

Frank Santoro	5.00	
Joseph Kerkian	5.00	
Helen Staniford	5.00	
George Meinerth	5.00	
Pauline Ayers	5.00	
Flossie McKinney	5.00	
Ida Askinas	5.00	
Ann Askinas	5.00	
Bessie Trebach	5.00	
Harold E. Hawkes	5.00	
Stasos Battis	5.00	
Charles Sanborn	5.00	
George Chakire	5.00	
Mary E. Casey	5.00	
Total receipts from Ice Cream, Confectionary, etc l.c.		\$200.00
Coffee House License		
Peter Chetsas	\$5.00	
Total receipts from Coffee House License		\$5.00
Lodging House License		
Garrison Inn	\$2.00	
Mrs. M. B. Lawrence	2.00	
A. Sotoropoulos	2.00	
Mrs. George Kendall	2.00	
Samuel Traister	2.00	
Sidney Littlefield	2.00	
Total receipts from Lodging House License		\$12.00
Amusement License		
Frances I. Twomey ..	\$5.00	
Total receipts from Amusement License		\$5.00
Total receipts from Common Victualler, Ice Cream etc., Lodging House, Coffee House and Amusement Licenses....		\$562.00
Total receipts from Liquor fees		\$14,350.00

Your Board received the sum of \$14,912.00

Fourteen thousand, nine hundred and twelve dollars (\$14,912.00) for all licenses, which amount has been turned over to the City Treasurer between January 1, 1939 to July 15, 1939.

Expenditures from January 1, 1939 to June 30, 1939 were:

Newburyport Daily News advertisement	3.00	
Office Supplies	5.11	
Hobbs and Warren license certificates	2.61	
Transportation	1.20	
Typing and clerical assistance	5.00	
		\$16.92

Very Truly Yours,
LEO A. BARBORO

Report of the Licensing Commission

Hon. James F. Carens, Mayor of Newburyport.

Dear Sir:

The Licensing Board of the City respectfully submits a report of its proceedings, including the names of licensees, locations and classes of licenses, and receipts and expenditures from July 1, 1939 to December 31, 1939.

The following-named persons were granted *Retail Package Goods Store* licenses to sell all alcoholic beverages for which each paid the annual fee of \$750.00:

No.

- 1 John F. Leary, doing business at C. Leary & Company, 202 Merrimac Street.
- 3 J. Arthur Rochette and Albert E. Rochette, doing business at J. Arthur Rochette & Son, 4 Purchase Street.
- 4 Daniel J. Lyons, doing business at Sullivan & Lyons, 37 Market Square.
- 6 Canepa Bros. Inc., 47 Merrimac Street, Peter Canepa, Manager.
Being 4 licenses at \$750.00 each, \$3,000.00.

The following-named club was granted a *Club* license to sell all alcoholic beverages for which it paid the annual fee of \$275.00:

No.

- 20 Benevolent and Protective Order of Elks, Lodge No. 909, 41 Green Street,
Timothy R. Leary, Manager.
Being 1 license at \$275.00.

The following-named persons were granted *Common Victualler's* licenses to sell All Alcoholic beverages seven days for which each paid the annual fee of \$850.00:

No.

- 2 Lawrence M. Twomey, doing business at Park Lunch, 1 Kent Street and 185 Merrimac Street.
- 9 Cornelius S. Leary, doing business at Leary's Lunch, 11-15 Middle Street.
- 18 John J. O'Bara, 98 Water Street, corner of Lime Street.
- 5 John W. Dixon, doing business at Log Cabin, 5 Liberty Street.
- 8 John J. Creeden, doing business at K & C Spa, 24 Market Square.
- 7 Constantinos N. Antonopoulos, doing business at The Lodge Cafe, 39-41 Market Square.
Being 6 licenses at \$850.00 each \$5,100.00.

The following-named persons were granted *Common Victualler's* licenses to sell Wines and Malt Beverages seven days for which six licensees each paid the annual fee for \$350.00:

No.

- 12 John J. Groves, doing business at Flying Yankee Diner, 22 Winter Street.
- 19 George H. Barth, 117 Water Street.
- 15 Andrew Parasso, 90 Water Street.
- 27 Ideal Lunch and Restaurant Co., Inc., 5 State Street, Jack G. Siganos, Manager.
- 10 Paylag Chorebanian, doing business at Paul's Cafe, 131-133 Merrimac Street.

11 Louis Fellman, doing business at Essex Lunch, 2 Bridge Road and 114 Merrimac Street.

14 Joseph J. Bachmann, doing business at Dad's Red Arrow Diner, 7 and 11 Merrimac Street.

Being 7 licenses granted—6 issued at \$350.00, \$2,100.

The following-named persons were granted *Common Victualler's* licenses to sell Wines and Malt Beverages six days for which each paid the annual fee of \$300.00:

No.

13 Zaharias Limnios, 18 Market Street.

24 Michael M. Twomey, 1 Titcomb Street.

Being 2 licenses at \$300.00, \$600.00.

The following-named persons were granted a *Retail Package Goods Store* license to sell Wines and Malt Beverages for which they paid the annual fee of \$250.00:

No.

22 John F. Stickney and Elinor P. Stickney, doing business at Estate of E. P. Stickney, 66 Lime Street.

Being 1 license at \$250.00.

The following-named clubs were granted *Club* licenses to sell Wines and Malt Beverages for which each paid the annual fee of \$175.00:

No.

17 Neptune Veteran Firemen's Association, Inc., 34 Hancock Street, William H. Fuchs, Manager.

26 Loyal Order of Moose, No. 1601, 3 Market Street, Donald M. Heywood, Manager.

14 North End Boat Club, rear 282 Merrimac Street, Charles A. Randall, Manager.

25 Polish American Citizens Club, 3 Salem Street, Stanislaw Gadomski, Manager.

21 St. Jean Baptiste Society, 38 State Street, Majorique J. Belanger, Manager.

Being 5 licenses at \$175.00 each, \$875.00.

The following-named persons were granted *Common Vitualler's* licenses for the year 1940 at the locations designated, for which 18 licensees each paid the annual fee of \$5.00:

Lawrence M. Twomey, doing business at Park Lunch, 1 Kent Street and 185 Merrimac Street.

John W. Dixon, doing business at Log Cabin, 5 Liberty Street.

Constantinos N. Antonopoulos, doing business at The Lodge Cafe, 39-41 Market Sq.

John J. Creeden, doing business at K & C Spa, 24 Market Square.

Cornelius S. Leary, doing business at Leary's Lunch, 11-15 Middle Street.

Paylag Chorebanian, doing business at Paul's Cafe, 131-133 Merrimac Street.

Louis Fellman, doing business at Essex Lunch, 2 Bridge Road and 114 Merrimac Street.

John J. Groves, doing business at Flying Yankee Diner, 22 Winter Street.

Zaharias Limnios, 18 Market Street.

Andrew Parasso, 90 Water Street.

John J. O'Bara, 98 Water Street, Corner of Lime Street, entrance on Lime Street; being unnumbered.

George H. Barth, 117 Water Street.

Michael M. Twomey, 1 Titcomb Street.

Ideal Lunch & Restaurant Co., Inc., 5 State Street, Jack G. Siganos, Manager.

Fowles News Co., 17 State Street.

Annie C. Ryan, 86-88 State Street.

Charles Canepa, John J. Canepa and Peter Canepa, doing business at Estate of John Canepa, 43 Merrimac Street.

Lloyd W. Clough, 41 Pleasant Street.

Joseph J. Bachmann, doing business at Dad's Red Arrow Diner, 7 and 11 Merrimac Street.

Being 19 licenses granted—18 issued at \$5.00, \$90.00.

The following-named person was granted a *Common Victualler's* license for the year 1939 at the location designated, for which he paid the annual fee of \$5.00.

Albert E. Rochette, Plum Island Point.

Being 1 1939 license at \$5.00.

The following-named person was granted a license to sell Frozen Desserts, Ice Cream Mix, Confectionery, Soda Water or Fruit at the location designated, for the year 1939, for which he paid the annual fee of \$5.00:

Robert Cooper, 60 Jefferson Street.

Being 1 1939 license at \$5.00.

Your Board received the sum of twelve thousand three hundred five dollars (\$12,305.00) for all licenses from July 1, 1939 to December 31, 1939, which amount has been turned over to the City Treasurer.

RECAPITULATION

Licenses to sell All Alcoholic Beverages:

Retail Package Goods Stores—

4 licenses at \$750.00..... \$3,000.00

Common Victualler's—seven days—

6 licenses at \$850.00 5,100.00

Club—

1 license at \$275.00 275.00

\$8,375.00

Licenses to sell Wines and Malt Beverages:

Common Victualler's—seven days—

6 licenses at \$350.00 \$2,100.00

Common Victualler's—six days—

2 licenses at \$300.00 600.00

Retail Package Goods Store—

1 license at \$250.00 250.00

Clubs—

5 licenses at \$175.00 875.00

3,825.00

\$12,200.00

Common Victuallers:

18 1940 licenses at \$5.00.....	90.00	
2 1939 licenses at \$5.00.....	10.00	
		100.00

Frozen Desserts, etc.:

1 1939 license at \$5.00.....	5.00	
-------------------------------	------	--

A total of 46 licenses..... \$12,305.00

On November 16, 1939 after hearing on complaint the license of Nicholas Pahakis, 42 Market Square, was suspended by the Board for one week beginning Friday, November 17, 1939 at 12 o'clock noon to Friday, November 24, 1939 at 12 o'clock noon.

On November 16, 1939 after hearing on complaint the license of John Dixon, 5 Liberty Street, was suspended by the Board for one week beginning Friday, November 17, 1939 at 12 o'clock noon to Friday, November 24, 1939, at 12 o'clock noon.

Your Board incurred the following indebtedness, which is paid:

1939

Stationery	.15
Telephone calls	1.00
Postage	.28
Clerical assistance and typing	20.00
Expense to Boston	1.36
Hobbs & Warren, Inc., Boston, license forms.....	5.43
News Publishing Co., Inc., Notice about New Year's Day regulations	7.50

\$35.72

Respectfully submitted,

TIMOTHY S. HERLIHY,

Chairman and Secretary.

Report of the City Marshal

To His Honor the Mayor and Board of Councillors of the City of Newburyport:

Gentlemen:

The whole number of arrests during the months of 1939 for offences committed within the City of Newburyport is 545, of which 91 were of foreign birth, 454 were born within the limits of the United States, 40 were females and 15 were minors.

Arrests Were for the Following Causes

Abortion	1
Adultery	1
Assault and Battery	14
Bastardy	3
Breaking and entering night time and larceny.....	8
Attempt to break and enter	2
Carrying concealed weapon	1
Contempt of court	3
Disorderly conduct	1
Disturbing the peace	9
Drunkenness	255
Escaped prisoner	6
Forgery	3
Fornication	1
Idle and disorderly	1
Insane	12
Larceny	20
Lewd and Lascivious	3
Malicious injury to property	4
Neglected children	1
Neglect of children	1
Non support	8
Non-payment of fines	5
Non-payment of wages	1
Runaway boys	4
Safe-keeping	311
Stubborn and disobedient	1
Truants	2
Vagrancy	5
Violation of the dog law	2
Violation of probation	23
Violation of the liquor law	4
Violation of the Security Act	1
Violation of the Aged Parents Act	1
Violation of the Sunday law ..	1
Operating under the influence of liquor	11
Operating so as to endanger	5

Operating without license	4
Operating unregistered motor vehicle	1
Operating uninsured motor vehicle	1
Leaving the scene of accident	4
Speeding	94
Operating motor vehicle without authority	5
Operating motor vehicle without certificate of registration in possession	1
Accessory after fact of larceny	1
Accessory after fact of breaking and entering and larceny in night time	1
Accessory before fact to abortion	1
Accessory after fact of forgery	1
Allowing minor in Pool Room	1
Peddling without license	4

Disposed of As Follows

Appealed	14
Bound over to Grand Jury	14
Cases continued	13
Cases dismissed	11
Committed to Danvers Hospital	12
Committed to the Essex County Training School ..	
Committed for non-payment of fine, \$110.00	10
Committed to State Farm, Bridgewater	5
Committed to State Farm, Bridgewater, suspended	2
Committed to Sherborn, suspended	2
Committed to the Industrial School at Shirley, suspended..	1
Defaulted	2
Discharged by Court ..	21
Fined and paid, \$1,745.00	146
Fined and suspended, \$675.00	46
House of Correction	42
House of Correction and suspended	32
Ordered to pay costs, \$10.	2
Ordered to leave City	2
Placed on file	29
Put on probation	31
Released	113
Turned over to other officers	14
Turned over to parents	4

Miscellaneous

Amount of property reported lost	\$8,170.03
Amount of property recovered	7,293.83
Amount of imprisonment imposed (days)	2326
Amount of imprisonment imposed (days) suspended.....	2140
Accidents reported ..	65
Assisted other officers	284
Suicide ..	1
Automobiles stolen	21

Automobiles recovered	24
Buildings found open and secured	446
Bicycles stolen	12
Bicycles recovered	11
Complaints investigated	748
Dangerous wires and poles reported	5
Dead animals found on streets	52
Defective places in streets reported	34
Defective places in sidewalk reported ..	69
D'sturbances suppressed without arrest	7
Dogs and cats gassed	153
Duty Calls	25,031
Escorts furnished processions and parades	11
Fire alarms, False	7
Fire alarms given, Box	3
Fire alarms given, Still	7
Fires extinguished without alarm	3
Gasoline pumps found open	1
Injured persons assisted	17
Intoxicated persons helped home	40
Lights found burning in buildings	238
Lights furnished for dangerous places	12
Lights reported out in stores	151
Lights reported out in banks	1
Liquor seizures	3
Lost children restored to parents	5
Notified to remove snow from sidewalk	28
Number of visits to Pool Rooms	991
Officers for extra duty at Ward Rooms	18
Officers for extra duty at Weddings	6
Officers for extra duty at City Hall	71
Officers for extra duty at Ball Games	59
Officers for extra duty at High School	14
Officers for extra duty at Dance Halls	75
Officers for extra duty at Theatres	99
Officers for extra duty at Circus	2
Safes found open	1
Search warrant for liquor, served	3
Search warrants for property	1
Sick persons assisted	25
Street lights reported out	334
Sudden or mysterious death, notified medical examiner	10
Telephone calls	432
Wagon calls	66
Water found running in buildings	6
Water main burst, superintendent notified	9
Windows found open and secured	45
Windows found broken	52
Summons served for other police	52

CITY MARSHAL

81

Arrests for out of town police	23
Drownings	1
Dogs ordered restrained	1
Fatal accidents	1
Hens stolen	48
Hydrants leaking	5
Traffic lights out	22
Persons bitten by dogs	20
Speeders stopped and warned	667
Automobiles stopped for defective lights	449

Respectfully submitted,

JAMES E. SULLIVAN,

City Marshal.

Report of the Fire Department

January 8, 1940.

*Honorable James F. Carens,
Newburyport, Mass.*

Dear Mayor:

I respectfully submit the required report of the fire department for the year of 1939.

We have answered three hundred and six calls. Sixty were bell alarms and two hundred and forty were still alarms.

60 Bell Alarms	
246 Still Alarms	
19 First Aid Calls	
309 Ambulance Calls	
3,157 Mileage of Ambulance	
863.1 Mileage of Apparatus	
412½ Gallons of Chemicals Used	
39,100 Feet of Hose Used	
1,218 Feet of Ladders Raised	
20 Gallons of Foamite Used	
48 Hrs. 27 Min. Machines Pumped at Fires	
376 Hrs. 37 Min. Hours of Service performed at Fires	

Out of Town Calls

Seabrook, N. H.	1
Salisbury	4
Newbury	9

Value of Buildings	\$509,880 00
Loss on Buildings	18,043.00
Insurance on Buildings	586,830.00
Insurance Paid on Buildings	18,114.00
Value of Contents	290,065 00
Loss on Contents	6,475.41
Insurance on Contents	247,034 00
Insurance Paid on Contents	6,865 00
Total Value on Buildings and Contents	793,970.00
Total Insurance on Buildings and Contents	833,864 00
Total Insurance Paid on Buildings and Contents.....	24,979.41

Fire Apparatus

The apparatus of the Fire Department is as follows:

- One Seagrave 750 gal. combination pumper-purchased in 1919. First class condition.
- One Maxim Ladder truck purchased in 1926. First class condition.
- One American LaFrance 1000 gal. combination pumper and hose car. Purchased in 1928 in first class condition.

One Maxim 500 gal. combination pumper and hose car purchased in 1938. First class condition.

One Larabee hose and chemical auto wagon. Third class. This machine has about out lived its usefulness.

Equipment

All minor equipment in first class condition.

Hose

At present we have 7000 ft. of 2½ in. hose classified as follows.

1000 ft. purchased in 1934. Fair condition

4000 ft. purchased in 1936. Fair condition

2000 ft. purchased some few years ago. Fair

700 ft. spare 1½ in. booster hose. Fair

1000 ft. 1½ in. booster hose. Good condition

If we had a tower for this coming year 7000 ft of 2½ in. hose should be purchased. It is very essential that we should have at least 12,000 ft. of the best hose on hand at all times. Without a tower no hose should be purchased as we are unable to give it its proper care, and it would rot and spoil just like we have on hand.

First Aid

Members of the Permanent and Call fire department are all classified as first aid instructors, and several times during the year have rendered valuable assistance in the saving of lives.

School children and all city departments should be instructed in first aid.

Inspection and Fire Drills

The Department has been active in fire prevention and Public Safety.

Inspection by members under the supervision of the Chief and Asst. have proven very satisfactory.

All schools have been visited and fire drills were demonstrated to them. Found all satisfactory.

Men

Permanent and call department are dressed as firemen should be and the morale of the department is good.

Apparatus

Apparatus is all in working condition and our new mechanic is doing a fine job.

Central Station

Roof of building leaks very bad. Slate should be removed and reshingled with a heavy jumbo fire resistance shingle.

Basement

Old floor is in terrible shape, new floor should be laid.

Cement Ramp

Cement ramp has been laid in front of building and sure is one to be proud of.

Fire Alarm

Should be removed from City Hall and installed in the Central Fire Station.

Chemicals

All chemicals throughout the city have been given attention and all are in good condition.

Hose Tower and Extension

Hose tower should be built on North East corner of building.

In conclusion we wish to extend our sincere thanks to all that have rendered assistance and to the officials of all City Departments for their cooperation shown us. With the assurance that their services have been appreciated.

With a Happy New Year to all.

Respectfully Yours,

C. FRANK CREEDEN

Chief

FRANK R. LANGMAID

Deputy

Park and Tree Department

January 25, 1940

To his Honor, the Mayor and Members of the City Council:

Gentlemen,

The following is a report of the various departments under my supervision for the year 1939.

TREE DEPARTMENT

With the assistance of W. P. A. funds we have transplanted on our city streets, approximately 700 nursery grown shade trees. Starting at the Newbury line to Lime Street, and from Noble Street and Ferry Road to Broad Street, each street has received attention. The Federal contribution totaled \$5,663.00 for planting and materials for tree guards, which were made by National Youth Administration. For preservation work on city shade trees \$19,749.00 was received; this in addition to \$18,725.00 during 1938. With the above funds tree surgery, cabling, bolting, bracing and removal of badly decayed and dangerous trees has been accomplished. Most of our large elms have had many feet of cable stretched to strengthen them; many serious cavities treated and filled. The north end of our city is nearly completed. We have employed practically all the skilled tree men of the city for two years at little cost to the department, providing advantageous treatment of the shade trees.

MOTH DEPARTMENT

Scouting and painting of Gypsy Moth egg clusters, cutting browntail and tent caterpillar nests, spraying with arsenate of lead was carried on. Cherry nest worms and elm leaf beetles caused less trouble than previously. W. P. A. project worked the outlying districts, thus keeping the infestation away from the city proper. The transfer of the large sprayer to a motor drawn vehicle has added to greater efficiency with spraying operations.

PARK DEPARTMENT

The following parks under our care received regular attention: Brown Square, Bartlett Mall, Central Park, Cushing Park, Triangles at Three Roads and Auburn Street, also Simmons Beach. We have attempted to keep Fulton Street pit cleared for baseball to prevent ball playing on Pond and Greenleaf Streets side of the Mall.

Submitted and approved waiting for suitable weather to start operations is a W. P. A. project, which includes comfort station, tennis courts and other improvements at all our parks.

As in 1938 we assisted merchants in decorating for Christmas holidays. We co-operated with Recreational project by transporting their charges on numerous trips to Boston for attendance at ball games. Also with the Athletic Council on trips to the football camp. and other trucking for Welfare Department and Public Library.

HIGH SCHOOL GROUNDS

We have the care of these grounds, grass cutting, snow shoveling and caring for the shrubbery.

The following projects are housed in Park and Tree Department Building, 65 Federal Street.

Recreation—Employing 6 workers.

Survey—Employing 20 or more workers.

Veterans' Graves

Registration—Employing 7 workers.

The second floor is occupied by the V. F. W. and D. A. V., organizations. The State Guard Veterans meet several times each month in our quarters.

May I extend my sincere thanks to his honor the Mayor, and the members of the City Council, and Department heads for their kindly consideration.

Respectfully submitted

CHARLES M. CROWLEY

Superintendent, Park and Tree Department.

Report of the Board of Health

Salaries:

Salary of Agent	\$1,500.00
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General Administration:

Clerical asst.	225.00
Auto Allow. and Travel	321.10
Printing and Advertising	132.10
Telephone	128.46
Stationery and Postage	169.21
All other	19.70

\$995.57

Quarantine and Contagious Diseases:

Medical Attendance	124.87
Nursing	32.50
Drugs and Medicine	50.27
Groceries and Provisions	36.08
Cities and Towns	160.50
All other	30.30

\$434.52

Tuberculosis:

Board and Local Treatment	4,178.20
Cities and Towns	66.00
County Hospital Assessment	
Clothing	16.40
Transportation	28.34

\$4,288.94

Disposal of Animals:

\$99.50

Vital Statistics:

Births	16.00
Deaths	54.25
All Other	3.60

\$73.85

Other Expenses:

District Nurse	100.00
Services Physician	41.00
All Other	.21

\$141.21

Inspection School Children:		
Salary of School Physician	700.00	
Other expenses	2.10	
		702.10
Inspection of Animals:		
Salary of Inspector of Animals	350.00	350.00
Inspection of Slaughtering:		
Salary of Inspector of Slaughtering	500.00	500.00
Milk and Vinegar:		
Salary of Inspector of Milk	600.00	
Other expenses	14.50	
		614.50
Laboratory:		
Supplies	552.72	
Plumbing	10.95	
All other	1.25	
		564.92
Grand Total		\$10,265.11

COLLECTIONS

Reportable Disease	\$1,323.16	
Licenses, Milk	59.50	
Tolls	.25	
Pasteurizing Licenses	20.00	
Ice Cream Licenses	36.00	
Hospitalization	672.50	
Oleomargarine License	5.50	
Carbonated Beverage Licenses	30.00	
Slaughter Licenses	1.00	
Sausage Manufactory	1.00	
		\$2,148.91

BIRTHS 1939

	RESIDENT						NON-RESIDENT				
	Male	Female	Hospital	At Home	Twins Sets	Stillborn	Male	Female	Hospital	Homes	Stillborn
January	9	9	13	5	—	1	3	7	10	1	—
February	9	3	7	5	—	—	7	3	10	—	2
March	7	5	10	2	—	1	7	1	8	—	—
April	4	8	8	4	1	—	5	5	10	—	—
May	11	6	11	6	1	—	6	4	10	—	—
June	10	9	14	5	—	—	6	4	10	1	—
July	6	12	7	11	2	—	2	4	6	1	—
August	9	6	8	7	—	—	4	4	8	—	—
September	6	3	8	1	—	—	4	7	11	—	—
October	6	9	7	8	—	—	9	6	15	—	2
November	5	7	6	6	—	—	8	4	12	—	1
December	9	4	9	4	—	—	1	5	6	—	—
	—	—	—	—	—	—	—	—	—	—	—
Totals	91	81	108	64	4	2	62	54	116	3	5

BURIAL OR REMOVAL PERMITS ISSUED

[illegible]

CAUSES OF DEATH—Continued

VI. Diseases of Nervous System and Organs of Special Sense													Tot
	Jan.	Feb.	Mar.	Apr.	May	June	July	Aug.	Sept.	Oct.	Nov.	Dec.	
83a Cerebral hemorrhage	1	1	2	1	2	2	4	..	..	2	..	..	15
83b Cerebral embolism and thrombosis	..	..	2	1	1	..	2	..	..	..	1	..	7
86 Epilepsy	..	..	..	..	..	..	..	1	..	..	..	..	1
VII. Diseases of the Circulatory System													
93 Chronic endocarditis	..	..	..	..	1	..	..	..	..	..	..	..	1
94a Acute Myocarditis	..	..	..	..	..	1	..	..	..	..	..	..	1
94c Chronic myocarditis myocardial degeneration	6	2	2	2	1	3	..	3	3	..	..	3	25
94d Myocarditis unspecified	..	2	1	..	1	..	1	..	..	..	..	2	7
95a Angina Pectoris	..	..	1	..	1	..	..	..	..	..	..	..	1
95b Disease of Coronary arteries	2	3	4	3	2	..	3	..	3	1	4	1	26
96b Other diseases of the heart	1	..	..	..	..	..	..	..	..	..	..	..	1
98 Arteriosclerosis	1	1	2	2	3	2	..	1	3	3	5	2	25
103 Idiopathic anomalies of the blood	1	..	..	..	..	..	..	..	1	..	..	..	2
VIII. Diseases of the Respiratory System													
107a Bronchitis acute	..	..	..	..	..	..	1	..	..	..	..	..	1
108 Bronchopneumonia	3	2	2	4	2	..	1	1	..	..	..	1	16
109 Lobar Pneumonia	..	1	..	..	..	..	..	..	..	..	..	..	1
112a Edema, embolism, and thrombosis of lungs	..	..	..	..	..	..	1	1	..	..	1	1	4
IX. Diseases of the Digestive System													
124 Other diseases of the intestines	..	..	..	..	..	..	..	..	1	..	..	..	1
125 Cirrhosis of the liver (specified Alcoholic)	..	..	..	..	..	..	..	..	1	..	1	..	2
125b Cirrhosis of the liver (non alcoholic)	..	..	2	..	..	..	..	..	..	..	..	..	2
127 Biliary Calculus	..	..	1	..	..	..	1	..	..	..	..	..	2
128 Other diseases of the liver	..	..	..	..	..	..	1	..	..	..	..	..	1
129 Peritonitis cause not specified	1	..	..	..	..	..	1	..	..	..	..	..	2

CAUSES OF DEATH—Continued

X. Diseases of the Genito Urinary System		Jan.	Feb.	Mar.	Apr.	May	June	July	Aug.	Sept.	Oct.	Nov.	Dec.	Tot
131	Acute Nephritis	..	..	..	..	..	..	..	1	..	..	..	..	1
132	Chronic Nephritis	..	..	..	..	1	..	..	..	..	1	1	..	3
134	Other diseases of the kidney and ureter	..	..	..	..	..	..	..	..	..	..	..	1	1
138	Diseases of the prostate	..	..	..	..	..	..	..	..	1	..	..	..	1
XI. Diseases of Pregnancy, Childbirth, and the Puerperal State														
150	Other accidents of childbirth	..	..	..	..	..	..	..	..	..	1	..	..	1
XIV. Congenital Malformations														
158c	Congenital malformation of heart	..	..	..	..	..	..	..	..	..	1	..	..	1
XV. Diseases of Early Infancy														
160	Premature birth	..	..	..	..	1	..	..	..	..	..	..	..	1
162	Atelectasis	1	..	..	..	..	..	..	..	..	..	..	..	1
XVI. Senility														
163	Senility	..	..	..	..	..	..	1	..	..	..	..	..	1
XVII. Violent and Accidental Deaths														
165	Suicide by poisonous gas	..	..	..	..	..	..	1	..	..	..	..	..	1
166	Suicide by hanging or strangulation	..	..	..	..	..	..	..	1	..	..	..	1	2
181	Conflagration	..	2	..	..	..	..	..	..	..	..	1	..	3
182	Accidental burns (conflagration excepted)	..	..	..	..	..	..	..	..	..	..	1	..	1
187a	Accidental traumatism by fall	..	..	..	..	..	1	..	..	..	..	..	..	1
190	Inanition (mental disease)	1	..	..	..	..	..	..	..	..	..	..	..	1
211	Automobile Accidents	..	..	1	..	..	..	..	..	..	1	1	..	3
183	Accidental mechanical suffocation	1	..	..	..	..	..	..	..	..	..	..	..	1
XVIII. Ill Defined Causes of Death														
201	Cause of death not specified or ill defined	..	..	..	..	..	..	..	..	..	1	..	..	1

REPORTABLE DISEASE

While it is conceivable that we have had but 151 cases of reportable disease in 1939, it is almost unbelievable. This is the lowest figure in years. We are wont to believe that this total is the result of lack of reporting, rather than lack of disease.

The law regarding the reporting of disease has this year, been changed.

The responsibility for the reporting of disease is upon the "householder", *unless* there is a physician in attendance.

We are of the opinion, that this change in the law will make for more prompt and more accurate reporting. An achievement, highly, to be desired.

We, as a Board of Health, are most anxious to prevent the spread of disease by proper quarantine, when disease occurs in the community. We can fulfill the purpose of our office only with the co-operation of each and every householder.

It is well to remember that quarantine is only as effective as you Mr. and Mrs. Householder demand.

REPORTABLE DISEASE—1939

	January	February	March	April	May	June	July	August	September	October	November	December	Totals
1 Anterior Poliomyelitis.....	..	..	..	..	..	..	..	..	..	..	..	..	..
2 Chicken Pox.....	..	2	..	..	1	..	..	..	..	..	..	..	3
3 Diphtheria ..	..	..	..	..	..	..	..	..	..	..	..	..	..
4 Dog bite	..	4	2	8	7	6	6	2	1	2	1	..	39
5 Pneumonia (Lobar)	..	1	1	4	2	..	..	..	..	..	..	1	9
6 Pneumonia (Broncho)	..	1	1	3	..	1	..	..	..	..	..	..	6
7 Measles	..	..	..	..	..	..	1	..	..	..	..	2	3
8 Mumps	..	..	4	4	..	..	..	..	..	..	..	..	8
10 Scarlet Fever	1	2	2	2	..	1	..	..	..	..	..	..	8
11 Tuberculosis Pulmonary	..	..	..	..	1	..	1	..	..	..	..	..	2
12 Tuberculosis Hilum	..	..	..	..	..	..	..	..	..	..	..	..	..
13 Tuberculosis All Other	..	..	..	..	..	..	..	..	..	..	..	..	..
14 Typhoid Fever	..	..	..	..	..	..	..	1	..	..	..	..	1
15 Whooping Cough	..	..	22	..	10	22	14	..	..	..	1	..	69
16 Parkinsons Disease	..	1	..	..	..	..	..	..	..	..	..	..	1
17 Influenza	..	..	..	..	1	..	..	..	..	..	..	..	1
18 Suppurative conjunctivitis.....	..	..	..	..	..	..	..	..	1	..	..	..	1
Totals.....	1	11	32	21	22	30	22	3	2	2	2	3	151

DENTAL REPORT—1939**St. Margaret's School**

GRADE	I	II	III	IV	V	VI	VII	VIII	Total
Examined	11	11	15	7	15	..	..	..	59
Treatment not needed	2	2	0	3	5	..	..	..	12
Having other dentist	1	3	4	1	6	..	..	..	15
Treatment refused	1	..	..	..	..	..	..	..	1
Treatment given to	6	6	11	3	4	..	..	..	30
111	1	..	..	..	..	..	..	..	1
Total by grades	11	11	15	7	15	..	..	..	59

DENTAL REPORT—1939**Immaculate Conception School**

GRADE	I	II	III	IV	V	VI	VII	VIII	Total
Examined	33	35	37	38	40	51	40	55	329
Treatment not needed	5	3	1	6	..	4	2	..	21
Having other dentist	10	5	13	..	18	15	14	29	104
Treatment refused	..	..	..	2	..	1	..	1	4
Treatment given to	18	27	23	30	22	31	24	25	200
111	..	..	..	..	..	..	..	..	..
Total by Grades	33	35	37	38	40	51	40	55	329

DENTAL REPORT—1939**French School**

GRADE	I	II	III	IV	V	VI	VII	VIII	Total
Examined	19	13	13	17	13	12	7	12	106
Treatment not needed	4	6	1	..	3	1	3	5	23
Having other dentist	1	1	1	2	2	2	1	1	11
Treatment refused	1	..	..	1	..	..	..	..	2
Treatment given to	13	5	10	14	8	9	3	6	68
111	..	1	1	..	..	..	..	..	2
Total by Grades	19	13	13	17	13	12	7	12	106

TUBERCULOSIS

Following is a tabulation of various activities of the Board in its Tuberculosis eradication program.

Tuberculosis is and has been a major activity. It has been a most expensive program. We have at all times, received excellent support and co-operation. We wish at this time to express our gratitude to all who have in any way contributed to the success of the program.

We should like to provide a series of educational programs, which might prove most beneficial, but until such time as the financial conditions of the department is improved, delay in its inauguration will be necessary.

PATIENT POPULATION—SANATORIUMS

	Jan.	Feb.	Mar.	Apr.	May	June	July	Aug.	Sept.	Oct.	Nov.	Dec.
	M. F.	M. F.	M. F.	M. F.	M. F.	M. F.	M. F.	M. F.	M. F.	M. F.	M. F.	M. F.
Essex Sanatorium	4	5	5	4	3	3	3	3	3	3	3	—
Lakeville Sanatorium	1	1	1	1	1	1	1	1	1	1	1	1
North Reading Sanatorium ...	3	3	3	3	3	3	3	1	1	1	1	1
HOSPITALIZATION COSTS												
Essex	\$201.50	\$211.90	\$224.90	\$161.20	\$161.20	\$156.00	\$200.20	\$237.90	\$237.90	\$282.10	\$244.40	\$209.30
Lakeville ..	77.50	60.00	77.50	75.00	77.50	75.00	77.50	77.50	75.00	77.50	75.00	77.50
North Reading	61.00	59.00	59.00	92.00	92.00	92.00	51.00	54.00	92.00	31.00	30.00	31.00
Total	\$340.00	\$330.90	\$361.40	\$328.20	\$330.70	\$323.00	\$328.70	\$369.40	\$404.90	\$390.60	\$349.40	\$317.80

Total Hospitalization Costs \$4,175.00.

TUBERCULOSIS
Essex County Sanatorium School Clinic

	Public Schools		
	Grade	High	Total
	(9)		
Population of Grades Tested	248	168	416
Children Tuberculin Tested	75	97	172
% of Test	30.2	57.7	41.3
Number reacting to Test	39	34	73
% reacting to Test	52.	35.	42.4
No. children X-rayed	37	30	67
No. Children examined	1	4	5
Observation Group		3	3
(For Annual Check-Up)			

TUBERCULOSIS
Report of X-ray and Physical Examinations
Chadwick Clinic

Number recommended for re-examinations	42
“ re-examined	37
“ improved	36
“ unimproved	1
“ X-Rayed	37
“ Summer Camp	2
Number referred for local follow-up	2
Number discharged from Clinic	12

Left School Group

Number re-examined	7
“ improved	6
“ unimproved	1
“ X-Rayed	7
“ recommended for Sanatorium treatment	1
“ referred for local follow-up	4
“ discharged from Clinic	2
“ who did not report this year	3

Patients Referred to Essex Sanatorium—Out Patient Clinic

Male	28
Female	43
Suspicious	5
Active	2

The transfer of these patients to the clinic occasioned 23 trips to Middleton and return.

GONORRHEA AND SYPHILIS

Our major difficulty in this program is to bring about a realization on the part of the patient of the need for prompt and continued treatment. It is difficult to impress upon the patient the fact that prompt treatment minimizes infection and curtails the duration of the disease.

As can be learned from the above report, investigations for lapsing treatment are numerous, much too numerous. These investigations are time consuming but a necessary expenditure of effort. For the information of the public, it might be well to state here a well known medical fact, viz: Gonorrhea is more difficult of treatment than Syphilis, although, Syphilis requires the more protracted treatment.

GONORRHEA AND SYPHILIS

	Jan.	Feb.	Mar.	Apr.	May	June	July	Aug.	Sept.	Oct.	Nov.	Dec.	Tot
	M. F.	M. F.	M. F.	M. F.	M. F.	M. F.	M. F.	M. F.	M. F.	M. F.	M. F.	M. F.	
Cases Reported													
Gonorrhea	2 2	1 0	4 1	1 1	2 1	0 1	3 0	3 0	8 2	1 2	2 0	0 0	37
Syphilis	0 1	1 0	0 0	1 0	0 0	0 0	0 0	0 1	1 1	1 1	3 0	0 0	10
Cases Treated at Haverhill Clinic													
Gonorrhea	0 5	1 0	2 0	0 0	0 0	0 0	0 0	0 0	0 0	0 1	0 0	0 0	9
Carried over from previous yr.													3
Total cases treated													12
Treated at Haverhill Clinic													
Syphilis	0 0	0 0	0 0	0 1	0 0	0 0	0 0	0 0	0 0	0 1	0 2	0 0	4
Carried over from previous yr.													4
Total cases treated													8
Investigations for non-reporting for treatment...	0 4	2 0	3 0	0 3	5 0	2 0	6 0	8 0	2 0	4 0	5 0	7 0	51

CRIPPLED CHILDREN SERVICE

During the year our Crippled Children Clinic at the Anna Jacques Hospital was discontinued by the Department of Public Health, in the interests of economy. Having the clinic at the hospital was a very satisfactory arrangement. The closing of the clinic, however, does not mean that the services to the crippled children will be discontinued. Those children formerly tended at the clinic will be visited in their respective homes by an orthopedic worker or by a physiotherapist.

There are at the present time 11 cases under the care of this service. Three cases are hospitalized at the Lakeville Sanatorium. All necessary appliances for these patients are being furnished either by the Crippled Children Service or by the Essex County Chapter Infantile Foundation. All our requests for appliances have been granted. This being responsible for the saving of a considerable sum of money by the City.

Patients now Hospitalized	3
Clinic Cases	11
Home Cases	4

Our largest item of expense in the conduct of this service is for transportation to the various consulting clinics and orthopedic centres for the recommendations of the surgeons and for the fitting of appliances.

DIPHTHERIA IMMUNIZATION CLINIC

First Clinic	114
Second Clinic	166
Third Clinic	140
Fourth Clinic	26
Aged 1-2	43
“ 2-4	40
“ 4-6	32
“ 6-8	30
“ 8-10	11
“ over 10	5
Total	166

In our program of Diphtheria immunization four clinics were held. This service was inaugurated on April 9th. It was a free service, under the direct supervision of the agent, Mr. O'Brien, assisted by the school nurse, Mrs. Victoria James, the nursing supervisor of the W.P.A. nursing project, Mrs. Anna B. Miller and the supervising nurse of the Community Welfare Health Centre, Mrs. Marion Perkins.

The attendance was below expectations. A great deal of time and a tremendous amount of effort was expended to make the parents *immunization conscious*.

It is our intention to continue the program this year. We sincerely hope that our continued effort will be responsible for a greater attendance.

VACCINATION CLINICS

Three clinics were held and a total of 114 children were vaccinated.

July 27	86
August 2	22

August 11	6
-----------------	---

Total.....	114
------------	-----

We feel that a greater number of pre-school children should have been in attendance.

The tendency is to wait until the summer months, before the child is to enter school. This is poor policy. A child should be vaccinated after the age of six months and before the age of 1 year.

NUISANCE COMPLAINTS

Nuisance complaints to the number of 127 were received, investigated and adjusted.

All complaints were amicably adjusted without a single resort to prosecution.

Complaints	127
Complaints adjusted	127
Complaints investigated	127
Prosecutions	0

MILK INSPECTION—1939

Dairy Farm Inspection	220
Reinspection	60
Approved 1st Inspection	55
Approved 2nd Inspection	43
Approved 3rd Inspection	12
Out of State inspections	15
Milk Plant inspections	25
Pasteurization Plants inspection	5
Special permits granted	3

MILK ANALYSIS

Standard Plate Count	5
Butter fat tests	126
Total solid tests	126
Sediment tests	126
Keeping quality tests	47
Under pasteurized tests	30
Store licenses granted	135
Dealer licenses granted	25

REPORT OF THE SCHOOL PHYSICIAN

January 24, 1940.

*Board of Health and Sanitation
Newburyport, Massachusetts.*

Gentlemen:

I hereby submit my annual report for the year ending December 31, 1939.

Examinations of school children in the schools were conducted in the fall with the following results:

Number examined	830
Number showing defects	310
Number showing defects of Posture	26
" " " " Skin	20
" " " " Teeth	153
" " " " Ears	4
" " " " Throat	158
" " " " Nose (adenoids)	177
" " " " Feet and Spine	4
" " " " Heart	5
Calls made for school accidents	15
Examined for work certificates	22

Respectfully submitted,

FRANK W. STOCKWELL, M. D.,

School Physician.

REPORT OF THE INSPECTOR OF ANIMALS

Newburyport, Mass.

February 21, 1940

Hon. Mayor James F. Carens and City Council

Gentlemen:

The following is my report as Inspector of Animals for the year 1939.

Premises inspected on annual inspection	43
Premises under State and Federal Supervision	43
Animals examined on annual inspection	

	Pure Bred	Grade
Cows	21.....	236
Young stock	25.....	133
Bulls	5.....	15

Total	51.....	384
		51

Total cattle	435
Pigs	329
Goats	3
Cattle quarantined for contagious disease (mange).....	3
Dogs quarantined (dog bites)	41
Dogs released after 14 days observation	41
Farms visited for interstate cattle shipment	5
Cattle inspected	5

Respectfully submitted,

F. C. BLAKELY, V. M. D.,

Inspector of Animals.

REPORT OF THE INSPECTOR OF SLAUGHTERING

Newburyport, Mass.,
February 21, 1940.

Board of Health
City Hall
Newburyport, Massachusetts

Gentlemen:

The following is my report as Inspector of Slaughtering for the year 1939:

Cattle slaughtered	2
Calves slaughtered	27
Pigs slaughtered	80

Total	109
-------------	-----

As all carcasses were free from disease, nothing was confiscated.

Respectfully submitted,

F. C. BLAKELEY, V. M. D.,

Inspector of Slaughtering.

REPORT OF THE PLUMBING INSPECTOR

Plumbing permits issued	94
Completed and approved	93
Charges ordered to conform with the regulations of the department	0
Permits issued with work unfinished	1
Complaints investigated	13
Adjustments satisfactorily arranged	13
Pending	0

Respectfully submitted,

P. J. DUFFY,

Inspector of Plumbing.

Board of Public Welfare

February 13, 1940.

To His Honor the Mayor and Members of the Council:

The Board of Public Welfare submits to you gentlemen their report for the year 1939.

A schedule of expenditures is attached to this report and will give you a clear idea of just how the money was expended from month to month.

Up to the time of the W.P.A. reduction in quota and the thirty-day lay-off, for practically everybody employed on W.P.A., we were operating at about \$1,000 a month less than for the same period in 1938. This thirty day lay off, so called, was the most thoughtless, expensive and ill-advised piece of legislation that was ever enacted in connection with W.P.A. In the first place, the thirty days meant that you couldn't be re-employed within that time; but it did not say that you would be re-employed at the end of thirty days, although a lot of the workers assumed that when their time was up, they would be returned to work promptly.

As a result of all this confusion, some of the W.P.A. were unemployed for twelve, fourteen and sixteen weeks at considerable cost to the Welfare Department. Even though a man was promptly returned to work at the end of thirty days, he had to work three weeks before he received a two weeks pay check.

The bi-monthly pay day and the thirty day lay off cost the City of Newburyport thousands of dollars the past year, we estimate at least \$12,000.

Since our last report, we have checked with other Cities and towns on their allowance for supplementary aid to W.P.A. workers and find that none of the cities and most of the towns grant any supplementary aid whatever to W.P.A. workers.

The consensus of opinion seem to be that if people employed on W.P.A., also receive supplementary aid from Welfare Department, that the incentive to look for private employment is lacking.

Supplementary aid cost the City \$20,000 for the year 1939. This explains, in some measure, the lack of any appreciable reduction in our annual costs even though many are employed on W.P.A. and some in private industry.

In comparing the number employed on W.P.A. at the present and those now awaiting assignment with two years ago, it would appear that private industry has given employment to at least 450 people who were without a job two years ago, and upon our W.P.A. or direct relief rolls.

The total cost of Horton Home remains about the same as in 1938. We were obliged to renew considerable piping on heating plant, also on main water supply, owing to leaks which kept occurring constantly. A new ice house was built to replace one that was completely gone and about ready to fall down. All repairs made are of a durable nature and will last for many years to come.

A list of repairs, an itemized report of expenses, also a record of the products raised at the farm is attached to this report for your consideration.

Respectfully submitted,

EDWARD F. MURPHY,
GEORGE L. MARSHALL,

Board of Public Welfare.

James F. Creeden, *Agent.*

PAID OUT—RELIEF OF PERSONS

January 1—December 31, 1939

Month	Number Cases	Cases Charged Newburyport	Number Cases	State Charges Paid	Number Cases	Other Cities and Towns	Total
January	248	\$7,514.39	55	\$1,306.41	21	\$426.79	\$9,247.59
February	233	6,637.03	47	1,431.89	20	376.18	8,445.10
March	205	5,220.02	43	1,378.73	20	298.13	6,896.88
April	234	5,992.63	38	1,171.23	18	432.35	7,596.21
May	186	5,043.59	39	931.72	22	361.08	6,336.39
June	221	5,410.19	46	880.48	25	364.75	6,655.42
July	228	4,814.34	41	1,490.79	16	654.44	6,959.57
Aug.	237	4,971.68	49	1,089.82	17	349.33	6,410.83
September	292	6,572.32	58	1,227.50	19	329.62	8,129.44
October	193	7,109.00	48	1,456.55	9	247.26	8,812.81
November	278	4,285.48	56	920.21	17	142.19	5,347.88
December	301	10,127.99	53	1,335.24	14	390.15	11,853.38
Total.....		\$73,698.66		\$14,620.57		\$4,372.27	\$92,691.50

PAYMENTS**AID TO DEPENDENT CHILDREN**

January 1—December 31, 1939

Month	Cases	City	Federal	State	Total
January	31	\$767.59	\$318.00	\$542.79	\$1,628.38
February	31	770.92	318.00	544.46	1,633.38
March	32	783.98	333.39	558.68	1,676.05
April	30	785.69	318.00	551.85	1,655.54
May	30	769.69	318.00	543.85	1,631.54
June	33	804.50	338.44	571.46	1,714.40
July	32	773.17	328.33	550.75	1,652.25
August	35	884.83	346.00	615.41	1,846.24
September	37	824.38	388.00	606.19	1,818.57
October	35	852.02	388.00	620.00	1,860.02
November	34	830.49	371.78	601.14	1,803.41
December	36	815.16	364.00	589.58	1,768.74
Total.....		\$9,662.42	\$4,129.94	\$6,896.16	\$20,688.52

Administrative and General Expenses
Welfare

Month	Agt. and Clerk Salaries	City Physicians	Office and Inci- dental Expenses	Total
January	\$489.84	\$199.98	\$ 2.55 Truck 41.58 Office	\$733.95
February	399.84	199.98	89.96 Truck 6.35 Telephone 14.15 Office	710.28
March	528.84	199.98	86.95 Truck 5.60 Telephone 169.93 Office	991.30
April	692.30	199.98	32.18 Truck 7.80 Telephone 151.36 Office	1,083.62
May	489.84	199.98	58.55 Truck 11.95 Telephone 130.09 Office	890.41
June	489.84	200.00	32.81 Truck 6.30 Telephone 18.22 Office	747.17
July	612.30	200.00	45.29 Truck 17.87 Office	875.46
August	489.84	200.00	7.29 Truck 5.00 Telephone 28.30 Office	730.43
September	612.30	200.00	34.05 Truck 6.85 Telephone 64.06 Office	917.26
October	489.84	200.00	82.97 Truck 6.30 Telephone 80.18 Office	859.29
November	489.84	200.00	25.89 Truck 10.40 Telephone 59.43 Office	785.56
December	608.21	200.00	55.49 Truck 53.83 Office	917.53
Total	\$6,392.83	\$2,399.90	\$553.98 Truck 829.00 Office 66.55 Telephone	\$10,242.26

INFIRMARY EXPENDITURES

January 1, 1939 — December 31, 1939

Month	Salaries	Insurance	Food	Fuel	Grain	Clothing	Repairs	Equip- ment	Misc.	Total
Jan.	\$263.00	82.50	\$192.84	\$307.50	\$109.43	\$ 29.97	\$ 17.60	\$ 21.00	\$191.01	\$1,132.35
February ..	263.00	14.50	257.54	509.99	123.93	4.50			188.76	1,444.72
March	263.00		205.71	266.96	91.95	2.48	29.89		465.07	1,325.06
April	253.00		189.65	137.33	120.02	7.80	45.00	13.66	321.86	1,088.32
May	253.00		221.04	70.14	78.08	15.50	61.99		268.48	968.23
June	253.00	92.72 Stable	154.28	13.00	105.73	18.45	11.25		537.20	1,185.63
July	253.00		262.86	12.75	119.06	68.44	82.51		151.28	949.90
August	253.00		233.70	39.00	88.86				246.21	860.77
September .	253.00		225.47	26.00	90.74	17.75	276.76		180.95	1,070.67
October ...	249.50		272.99	26.00	81.99	36.53	39.28		184.81	891.10
November .	249.00		160.39	103.50	94.84	7.95	33.67		187.01	836.36
December .	225.00		53.22						40.40	318.62
Total...	\$3,030.50	\$189.72	\$2,429.69	\$1,512.17	\$1,104.63	\$209.37	\$597.95	\$ 34.66	\$2,963.04	\$12,071.73

AID TO DEPENDENT CHILDREN**Temporary Aid:**

1937-38	Bills	\$949.24	
1938-39	Bills	5,644.02	
			\$6,593.26

Federal Grants:

1938—			
	November	\$304.00	
	December	296.00	
			\$600.00

1939—

January			
February			
March	969.39		
April			
May			
June	974.44		
July			
August			
September	965.32		
October	388.00		
			\$3,297.15

Administrative:

1938—		282.85	
1939—			
January			
February			
March	85.21		
April			
May			
June	80.51		
July			
August			
September	75.12		
			523.69

Total	\$11,014.10
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REIMBURSEMENTS FOR YEAR 1939**Other City Collections:**

1931—Amesbury	\$ 9.00
1933—Salisbury	36.84
1935—Salisbury	6.65
1936—Salisbury	82.60
1937—Salisbury	471.18
1938—Haverhill	412.86
Leominster	85.19

Rowley	119.55	
Revere	186.84	
		\$1,410.71
1939—		
Amesbury	488.55	
Beverly	451.36	
Gloucester	990.94	
Haverhill	1,110.58	
Hamilton	132.12	
Ipswich	382.28	
Lawrence	185.66	
Leominster	21.00	
Malden	52.80	
Methuen	75.00	
Newbury	374.61	
North Andover	96.82	
Plymouth	59.50	
Rowley	104.80	
Salisbury	1,200.16	
Waltham	122.00	
		\$5,848.18
Total		\$7,258.89
State Bills:		
1933	30.40	
1934	168.47	
1935	230.35	
1936	404.33	
1937	762.30	
1938	4,290.23	
1939	12,097.41	
		\$17,983.49

Live Stock at Present Time

1 pr. horses	1 Bull	8 Hogs
7 cows	1 Bull Calf	9 Shoats
3 Heifers	107 Hens	

Produce Raised

Potatoes	285 Bushels
Beets	35 "
Carrots	50 "
Squash	1 Ton
Pumpkins	500 Pounds
Turnips Rutatage	30 Bushels
Turnips White Egg	8 "
Apples No. 1	40 Barrels
Apples No. 2	24 Bushels
Apples	26 Bushels for Vinegar

Hay	25	Tons
Beans	4	Bushels
Parsnips	10	"
Onions	50	"
Swiss Chard	15	"
Green Beans	26	"
String Beans	16	"
Cabbage (Summer)	30	"
Cucumbers	20	"
Tomatoes	76	"
Cantelope	300	"
Watermelon	75	
Can Milk	2043	Cans
Butter	1635	Pounds
Eggs	1293	Dozen
Pigs	11 Ave.	300 Lbs.

Goods Canned

Tomatoes	300	quarts
Beans	264	"
Peas	50	"
Chili Sauce	76	"
Piccalilli	83	"
Cucumbers	57	"
Apple Sauce	60	"
Mince Meat	38	"

Wood

Bought	149	Cds 7 Ft. Hard
	73	Cds Pine
Delivered	11537	Bags
	80	Cords
Butchered 10 Hogs Wgt. Dressed	3830	Lbs.

Repairs

Installed new lights and fixtures:
 Two in Dining room
 One in Pantry.
 Catch Basin and Trap in Laundry.
 Tore down and cleaned up pig pen.
 Cut down apple trees after Hurricane (10)
 Repaired roof of house and barn after hurricane.
 Built Spray wagon.
 Built gutter and steps on South west side of house.
 Set out apple orchard (29)
 Set out peach orchard (20)
 Put cement piece in front of house.
 Put in culvert at Powder house field.
 Put in Stone steps to garden.

Pointed up brick work on house.
 Pointed up wall in garage.
 New ceiling in toilet.
 Painted toilet.
 Floored over garage for hen house.
 Built eight sash dormer windows.
 New sill on end.
 Two window frames and sash on end.
 Relaid wall and pointed.
 Cement piece on end.
 Enlarged end wall and filled with loam.
 New sill in back and cement gutter.
 New window sills and frames.
 Renewed returns on heating plant.
 Pipes laid in cement trough and covered with plank.
 Installed new gate and pipe in fire service line.
 Built new ice house.

Turned in to Treasurer

For Board	\$335.00
For Sales	122.22
Balance.....	\$457.22

Eighty-Fourth Annual Report of the Public Library

Newburyport, Massachusetts

February 7, 1940.

Board of Directors

Term Expires

Dr. T. Raymond Healy	December 31, 1939
Arthur P. Brown	December 31, 1940
Dr. P. Loring Weed	December 31, 1941
T. Joseph Mannix	December 31, 1942
Miss Retta V. Marr	December 31, 1943
Miss Ellen G. Todd	December 31, 1944
Herbert W. Fogg	December 31, 1945

Trustees of the Building Fund and Permanent

Members of the Board

William Balch

Peter I. Lawton

James E. Whitney

Ex-officio

James F. Carens, Mayor

Edward G. Perkins, President of the Council

Secretary and Librarian

Irving S. Cole

REPORT OF THE LIBRARIAN FOR THE YEAR 1939

To the Board of Directors:

Herewith I submit the 84th Annual Report of the state of the Library for the year ending December 31, 1939. The usual statistics are tabulated at the end of this report.

CIRCULATION

The number of books borrowed in 1939 in the library system was 120,351 as compared to the 126,037 volumes in 1938. This was a loss of 5,676 in circulation or 4.5 percent. The circulation of the Main Library decreased from 89,844 to 80,612 volumes. This was a loss of 8,432 or 9.46 per cent. The Emma L. Andrews Branch increased its circulation from 20,696 to 22,483 volumes (a gain of 1,787 or 8.64 per cent) and the Belleville Branch increased from 16,287 to 17,256 volumes (a gain of 969 or 5.38 per cent). By classes the only books that gained over last year were those classified as general works, language, and foreign. However, books placed on deposit at the schools and at institutions increased in circulation as did mounted pictures at the Main Library. But fiction and the chief types of non-fiction such as biography, travel, history, science, literature, art and religion all decreased. Using the latest population statistics (14,815 in 1935) circulation per capita was 8.1. Circulation per registered borrower was 15.7. With less money for books less copies and titles could be purchased. It is planned to put a rental or duplicate pay system into effect in 1940 in order to buy additional copies of popular fiction and non-fiction that are in great demand. The Board of Directors has recognized the need of supplementing the Library's own book income, which was about fifteen hundred dollars in 1939, and has asked the Mayor and the City Council for five hundred dollars for the purchase of books.

7,655 CARDHOLDERS

The registration in 1938 was 8,039 while on December 31, 1939 the number of active cardholders was 7,655—a loss of 384. This loss may be attributed to removal of all inactive cards in the Children's Room and to fewer persons registering. There were 556 new borrowers registered in 1939 (694 in 1938) and of these 355 were adults (452 in 1938). Thus there is a loss of 97 adults and 41 children.

Although 914 individuals signified their intentions of continuing to avail themselves of the Library's facilities by re-registering this number is 38 less than that of 1938. However, approximately fifty per cent of the city's population (14,815 in 1935) use the Library.

EXHIBITIONS

Twenty exhibitions of books totaling 3517 were placed on display. These consisted of timely and appropriate collections under the following captions: Motion Pictures; New Non-Fiction; Better Novels; Great Plays; Garden Books; New York World's Fair; Wuthering Heights and the Brontees; Photography; Places and People; Don't Miss These; Summer Reading; Making the Most of Yourself; Watch Europe; War and Peace; Readable Books; Books Around the World; Robert P. Tristram

Coffin; and Books on Printing. Two were displayed twice. Of these 2310 were borrowed for home use.

Other exhibitions included Pencil Sketches by Howard Beal; Printing; Book Week Display of Book Jackets; Photography by the Newburyport Camera Club; Charcoal sketches by the Y. M. C. A. Art Class; Autographs of Newburyport Authors and Autographs of early Newbury Settlers, both lent by Robert W. Lull; Latest War Maps of Europe; Naval Pictures; Currier and Ives prints, etc.

LIBRARY SERVICE

In addition to providing new titles for circulation the Library answered about five thousand questions of a reference or research nature by telephone, mail or in person; cataloged 1586 and recataloged 755 volumes; typed and filed 7579 catalog and reference cards. It also obtained 66 books from other libraries (Harvard, M. I. T., Boston Public, State, Newton, and Director of Standards) on inter-library loan for the use of Newburyport residents and lent books to the libraries of Salisbury, Amesbury and Le Moyne College, Tennessee. It borrowed 210 books in Armenian, Greek, Italian, Polish, and Russian for the foreign language readers of the city. It lent 536 mounted pictures to teachers for use in the schools as well as circulating 849 books on deposit in the schools and the Home for Aged Men.

CHILDREN'S ROOM

From January to June Miss Cara W. Sprague, radio narrator of juvenile tales conducted weekly Story Hours which were so well attended that many had to be turned away. "The Prince and the Pauper" and "The Little Princess" (at that time Shirley Temple was enacting the role in the motion picture version) were related in their entirety as well as many fairy tales. These were very popular.

A Vacation Reading Club was started in July to encourage reading habits during the summer. Of the 120 children who joined 64 received diplomas listing the eight books required and bearing the signature of the Librarian. A party was held in September for the members of the club who were entertained with talks and views of the New York World's Fair by the Misses Margaret Hagopian and Lois Noyes. Refreshments were served.

Book Week began with a gift of a fine collection of post-card albums from Mrs. Sumner Little. Literally hundreds of children and adults attended a beautiful exhibition of foreign dolls owned by Mrs. Harry Husk who described them all entertainingly. Miss Sarah Mulliken, author of the "Colonial Stories" gave an afternoon story hour illustrated with her own drawings. The boys enjoyed a special hour just for them with Mr. Philip Pearson who lectured on stamps, displayed his rare stamp albums, and gave every one present a stamp. Miss Ethel Parton, author of many juvenile books pleased a hundred boys and girls with a chapter from her latest work "Runaway Prentice" which just had the distinction of being chosen the Junior Literary Guild selection for November. Other story hours and contests were also held with three books given as prizes to the winners.

SOUTH END BRANCH

On May 13 the Emma L. Andrews branch lost by death Herbert O. Lattime, faithful caretaker for almost twenty-nine years. Daniel F. Quill was appointed the

new custodian and has demonstrated his efficiency and ability by his care of the building and grounds. The entire second floor of the building was repapered and painted. The roof and chimney were repaired. During the year \$52.71 was received from the popular card parties held in the branch once a month. Fifty books were bought with the money. On December 6 Miss Wilhelmina L. Plumer, library staff member for nearly twenty years, died suddenly. In her memory, and at her request, friends gave money for books for her branch. A fund was established called the Wilhelmina L. Plumer fund. Her sister, Miss Eleanor Plumer graciously presented special book plates for the books. Mrs. Bessie W. Pramberg was appointed successor to Miss Plumer and Miss Vivian White continues in charge of the branch Children's Room.

NORTH END BRANCH

The Belleville branch is growing rapidly as the crowded conditions in the parish house and the increase in circulation testify (10,076 in 1937; 16,287 in 1938; and 17,256 in 1939). It has been suggested that larger quarters with separate rooms for children and adults be obtained. I recommend this to the Board of Directors. Miss Helen S. MacIntosh who has been performing her duties zealously, has succeeded in cataloging all the fiction and is in the process of cataloging the juveniles.

MAIN LIBRARY

Mr. Walter Bartlett, editorial writer of the Daily News and a director of the Library for several years died March 30. He was keenly interested in books and the Library. His death was a severe loss. Miss Ellen G. Todd was appointed by Mayor Carens to fill his unexpired term.

Mr. George B. Pettingell of this city bequeathed \$1,500.00 to the Library. The income is to be expended for books at the Main Library and the South End branch. Later a supplementary \$500.00 was added. The income is not yet available.

The Rotary Club of Newburyport produced a play "Whispering Gallery" and one hundred dollars of the proceeds were donated to the Library for juvenile books.

The WPA projects for cataloging and repairing books have helped a good deal in mending and sewing books as well as re-cataloging, mounting pictures and making an inventory.

The Friends of the Library was organized in December and several individuals joined. Several hundred dollars were pledged. Its purpose is to maintain an active association of persons interested in books; to assist in bringing to the Public Library important library materials which are at present beyond the ordinary library budget; and to contribute toward gaining for our city that strength in the records of art, literature and science which is due its traditional heritage. It is hoped that sufficient number of people and organizations will join to make the Association worth while in a practical as well as a cultural manner.

To all donors to the Library, whose names are listed at the end of this report, I wish to render my sincere thanks for their continued interest in their Library. To the Board of Directors and members of the Staff, my appreciation is extended for their loyal support.

Respectfully submitted,

IRVING S. COLE,
Librarian.

Circulation

	Juvenile	Adults	Totals
Main Library	17,459	63,153	80,612
Andrews Branch	5,650	16,833	22,483
Belleville Branch	5,275	11,981	17,256
Total.....	28,384	91,967	120,351

Circulation By Classes

Class	No. of Volumes
General works	132
Philosophy	517
Religion	235
Sociology	1,526
Language	78
Science	577
Useful Arts	1,704
Fine Arts	1,387
Literature	1,535
History	1,238
Travel	2,486
Biography	3,374
Periodicals	10,905
Foreign	369
Pamphlets	387
Pictures	536
Deposits	769
Teachers	80
Inter library loan	25
Total Non-Fiction	27,860
Fiction	64,107
Juveniles	28,384
Grand Total.....	120,351

Registrations

Active registrations, December 31, 1938..... 8,039

Borrowers registered during 1939:

New adult registrations	355
New children's registrations	201
Adults re-registrations	771
Children re-registered	143
Adult cancellations	1,007
Children's cancellations	847

Active registrations, December 31, 1939 7,655
 (of which 1,429 are children's registrations)

Accessions

	Titles	Volumes
Purchased from income funds		
Colby	30	48
Currier	10	10
N. D. Dodge	12	12
W. H. P. Dodge	29	31
Foster	4	4
Frothingham	37	38
Green	15	15
Haskell	43	47
Peabody	135	142
Sawyer	13	24
Spring	394	400
Sweetser	88	90
Todd		
Williams	36	37
	846	898
Added by General Fund	99	100
Added by Special Funds	225	230
Total Purchased	1170	1228
Added by gifts	102	229
Total books accessioned	1274	1457
Of these 56 volumes (56 titles) are replacements.		

Withdrawals	Titles	Volumes
1938	1163	1272
Lost and mutilated	80	
Worn and withdrawn	632	
Missing and withdrawn	56	
Unused gifts	19	
	787	787
	1922	2059

Summary

No. Vols. reported January 1, 1939	74,596
No. Vols. added during 1939	1,457
No. Vols. withdrawn during 1939	787
No. Vols. in Library Dec. 31, 1939	75,395

Cataloging

Class	Title Cataloged	Cataloged		Re-cataloged	
		Adult	Juv.	Adult	Juv.
000	General	42	1	21	..
100	Philosophy	9		2	
200	Religion	13		2	
300	Sociology	76	11	10	6
400	Language	8			
500	Science	23	5	3	2
600	Useful Arts	39	1	2	1
700	Fine Arts	46	3	6	1
800	Literature	96	3	70	2
900	History	80		28	1
910	Travel	65	1	15	1
920	Biography	121	6	88	36
Total		618	31	247	50
Fiction		654	283	52	406
		1272	314	299	456

	Titles	Volumes
Total cataloged	1342	1586
Total re-cataloged	622	755
Pamphlets added		1,218

Catalog cards made:

Filed in Main catalog	5575
Filed in Children's Room catalog	551
Filed in Andrews Branch catalog	184
Filed in North End Branch catalog	991

Total made and filed	7301
Reference cards	278

Total cards made 7579

Catalog cards withdrawn	1410
Reference cards withdrawn	12
Total cards withdrawn	1422

Donors to the Library in 1939

Mrs. Roy H. Abbe
Mrs. Hattie Ackerman
James D. Adams
Miss Sarah C. Adams
Wallace Adams
State Department, American Legion
Miss Minnie Atkinson
John Ballou
Hon. George J. Bates
Bellman Publishing Co.
Mr. and Mrs. Colin Clements
Mrs. John J. Connor
Laurence P. Dodge
Mrs. George W. Donaghey
Miss Henrietta Driver
Federal Reserve System
Miss Sarah Ferrick
Filene Good Will Fund, Inc.
Mrs. Albert E. Fowler
State Department, G. A. R.
General Jewish Council
Harrold Gillingham
Georgetown Peabody Library
Dwight Goddard
Miss L. Greenleaf
Helen Hanewich
Harper Brothers
Mrs. Charles S. Holton
Mrs. Ethelruby Hood
John Mead Howells
Miss Elizabeth Hoxie
Mrs. Harry Husk
Alfred W. Ingalls
Library of Congress
Mrs. Sumner Little
Mrs. Edward Littlefield

Mrs. Donald Lovejoy
Robert W. Lull
Machinery and Allied Products Inst.
Mrs. Lorenzo Maroni
Mass. Department of Public Health
Mass. Public Documents Division
Miss Louise S. Merchant
E. C. Mills
Miss Sarah Mulliken
Arthur Manson
Mrs. Edward B. Moody
New Hampshire State Department
New York Telephone Company
Newburyport Chamber of Commerce
Newburyport High School
Newburyport School Committee
News Publishing Company
Frank S. Osgood
Mrs. Frank S. Osgood
Miss Ethel Parton
Raymond Pitcairn
Walter Romig
Miss Elizabeth Runnells
Harold V. Smith
Spiral Press
Mrs. Albert Stevens
Tercentenary Comm., Finnish Settlement
U. S. Government Publishing Company
United Spanish War Veterans
D'Arcy Van Bokkelen
State Department, Veterans of For. Wars
William Woodwell
Benjamin F. Woodcox
Miss Esther J. Woods
Woolworth Company
Yale University

Report of Water Commissioners

February, 1940

*To His Honor the Mayor and the City Council,
City of Newburyport, Mass.*

Gentlemen:

The Forty-fourth annual report of the Board of Water Commissioners is respectfully submitted herewith:

The past year brought the completion of two very important improvements to the water system, namely the half-million gallon elevated tank and the Artichoke River Pumping Station. The elevated tank has increased the pressure over the city approximately 15 lbs. which has relieved the low pressure condition in that portion of the city westerly of High Street and will give added assistance to our fire department and industries.

The Artichoke pumping station is a small modern water pumping station equipped for both electrical and diesel operated pumps. The station was constructed at an elevation above the 1936 flood mark. These two additions nearly complete a most modern water supply system for a city of our size.

The W.P.A. project of improving the lower Artichoke Basin is progressing more satisfactorily and is rapidly taking shape. It is hoped that the present progress may be continued. With the completion of this work, all necessary major improvements to the system and supply will have been completed.

During last August, many complaints were received relative to the disagreeable tastes and odors in the water. Due to the excellent cooperation of the employees at the pumping station in executing the recommendations of Mr. Harry W. Clark, consulting chemist and associate with Whitman & Howard our consulting engineers, the tastes and odors were eliminated within a week. They were caused by an excessive number of organisms caused by the drought and the lowest rainfall since 1930.

With the completion of the elevated tank it was deemed advisable to continue the standpipe in operation, thereby, giving more fire protection to the City. It required the installation of an altitude valve which automatically controls the flow of water into the standpipe and makes it available when the elevated tank is lowered or emptied.

May we thank you for your cooperation and also extend our appreciation for the continued support and loyalty of the department employees.

Respectfully submitted,

BOARD OF WATER COMMISSIONERS,
WILLARD S. LITTLE,
DANIEL J. REARDON,
MICHAEL SWEENEY,
THOMAS F. McGRATH,
MALCOLM G. AYERS.

Clerk of Board:

Gertrude C. Gorwaiz

FINANCIAL REPORT—1939

Balance December 31, 1938	\$7,582.74
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RECEIPTS

Water Rates	\$49,507.46	
Meter Rates	8,597.00	
Artichoke Station Maintenance	190.78	
Gate Maintenance	23.42	
Gate Construction	15.00	
General Maintenance	5.40	
General Distributing	345.24	
Hydrant Maintenance	128.45	
Main Pumping Station Maintenance	8.00	
Maintenance Mains	90.45	
Service Pipe Maintenance	314.09	
Service Pipe Construction	1,341.77	
Sundries	562.00	
	\$61,129.06	
Total Receipts		61,129.06
Total		\$68,711.80

PAYMENTS**Maintenance**

Artichoke River	\$570.67
Artichoke Station	6,131.82
Filter Bed	1,270.60
Gate	266.40
General	3,559.23
General Distributing	3,267.55
Hydrant	829.75
Mains	3,239.01
Meter	405.41
Pumping Station	23,840.02
Reservoir	356.87
Service Pipe	3,981.86
Truck	511.64
Total Maintenance	\$48,230.83

Construction

Gate	\$71.15
Hydrant	82.20
Mains	158.19
Meter	135.26
Service Pipe	2,034.50
New Elevated Tank	128.93
Total Construction	\$2,610.23

Retirement	\$1,755.00	
Interest	\$3,005.00	
Bonds	7,000.00	
Total	10,005.00	
Total Payments	\$62,601.06	\$62,601.06
Balance December 30, 1939		\$6,110.74

Respectfully submitted,

HAROLD S. NOYES,
Treasurer.

**Cost of New Elevated Tank, Artichoke Pumping Station and Altitude
Valve at Old Stand Pipe**

Tank	\$41,500.00	
Foundation Piers and Valve Chamber.....	6,250.00	
Fence	740.00	
Chicago Bridge & Iron Contract		\$48,490.00
Laying water mains, constructing pumping station, and furnishing and installing equipment, and re-roofing existing standpipe.		
Cashman Bros., Contract		39,920.67
Engineering, both contracts		5,402.07
Land		2,710.00
Clerk of Works and Inspector, both contracts		2,031.50
Incidentals, Advertising, Telephone, pipe inspection, etc.		783.65
Telimeter on elevated tank and pumping station		292.31
Altitude Valve and Chamber at old standpipe		1,413.32
Labor on valve at old standpipe		287.35
Total		\$101,330.87
Bond Issue	\$58,000.00	
P.W.A. grants	35,910.00	
	\$93,910.00	

Final grant not received by December 31, 1939.

Bills unpaid December 31, 1939, \$7,442.86.

Amount due from Federal Government approximately \$9,000.00.

As of February 10, 1940, final grant having been received from the Government amounting to \$9,517.43 and all bills paid, balance of \$2,044.53 which remains, will be applied to retire bonds.

Construction and Maintenance Division

Services:

Twenty-six new services were laid requiring 1284'-7" of cement lined pipe.
 Fifty-four leaks in services were repaired. Seven services were discontinued on Federal Street.
 Fifty-seven services were renewed.

Hydrants:

Four new hydrants were installed, including one private
 One hydrant raised and four replaced.
 One hydrant discontinued and ten repaired.

Mains:

Mains were replaced on the following streets:

Merrill Street	764' - 6" Pipe
Spofford Street	385' - 6" Pipe
Park Street	391' - 4" Pipe
Cottage Court	405' - 6" Pipe

New Mains:

Foster Place off Horton 187' - 7" - 2" Pipe
 Repaired leaks in Mains on Court Street, Cushing Avenue, Cottage Court, Central Wharf.

Meters:

Two new meters were set and nine replaced.

New Construction:

The Chicago Bridge & Iron Co. completed the erection of the elevated tank and it was placed in operation July 22, 1939.

Cashman Bros. laid (under P.W.A. Contract) 2831' of 12" main on High Street from State to Bromfield and 1128' of 16" main from High to new elevated tank on Coffin's Court. Our department connected the 12" main to our system at High and State and made the 8" connection at Federal Street and the 6" connection at Parsons Street.

1500' of 4" pipe was laid for Helen Moseley Jr. on Curzon Mill Road.

Twelve cement bound posts were made and five set at new elevated tank.

An altitude valve was installed at the old Standpipe, Myrtle Avenue.

WATER SYSTEM STATISTICS

	Newburyport	Newbury
Miles of Mains	44	4
Total number of services	4141	154
Total number of meters	109	....
Total number of hydrants	278	16
private	19	....

Personnel:

Ellis B. Lunt, Foreman
 John Lucy, Pipe Layer
 John Reardon, Laborer
 Raymond Rayno, Laborer

Respectfully submitted,

ELLIS B. LUNT, *Foreman.*

STATION STATISTICS**Main Station**

Total Gallons Pumped—Water pumped twice	1,141,570,600
Gallons Pumped to service	570,785,300
Daily Average	1,563,800
Coal Used for Pumping—lbs.	1,659,946
Daily Average—lbs.	4,545
Coal Used for Lighting and Heating—lbs.	70,432
Daily Average—lbs.	190
Gallons Pumped per lb. of coal	687
Total Coal Used	1,730,378

Artichoke Station

Total Gallons Pumped—Motor & Diesel	321,191,400
Daily Average	879,700
Total K. W. H.	225,262
Daily Average	617
Gallons Pumped per K. W. H.	1,300
Greatest Amount Pumped in one day	1,500,000
K. W. generated at Main Station	13,706
Coal Used	27,412
Coal Used for Heating	34,100
Fuel Oil Used—Diesel Engine	2,151
Gallons pumped per gallon fuel oil	14,458

Note:—The new Artichoke Pumping Station was placed in operation on August 10, 1939

Pumping Records 1939

Total Gallons Pumped—Main and Artichoke ..	1,441,394,800
Daily Average—Main and Artichoke	3,921,600
Greatest amount pumped to service in one day—July 18.....	2,226,000
Greatest amount pumped to service in one week.....	14,389,600
Daily Average to Service	1,563,800

Monthly Pumpage

	Artichoke	Service	Average Daily Gals.	Per capita gallons	Popula- tion
January	27,216,000	45,475,100	1,466,940	98	15,000
February	27,216,000	42,145,000	1,505,180	100	
March	24,606,100	45,279,200	1,460,600	97	
April	13,608,000	41,957,900	1,398,590	93	
May	22,613,700	46,984,900	1,515,640	101	
June	28,425,600	48,707,100	1,623,500	108	
July	34,899,200	56,114,800	1,810,150	120	
August	33,855,300	53,467,200	1,729,750	114	
September	20,794,200	49,237,200	1,641,240	109	
October	32,445,100	49,911,900	1,610,000	107	
November	27,778,700	45,075,600	1,502,500	100	
December	27,733,500	46,429,000	1,497,700	98	
	321,191,400	570,784,900	18,761,790	104	

Note:—Total gallons pumped includes pumping Artichoke water three times and Reservoir water at Main Station twice.

Precipitation

	1939	1930	26 yrs.Average 1913-1938
January	1.99	2.8	3.25
February	3.27	2.22	2.79
March	4.54	3.96	3.30
April	4.71	1.79	3.68
May	2.02	3.61	2.82
June	3.85	1.49	3.62
July	1.28	4.01	3.81
August	2.77	2.19	2.94
September	1.57	1.14	3.61
October	4.08	4.08	3.10
November	.72	4.23	3.16
December	3.45	2.05	3.14
	34.25	33.57	39.22

Note:—Twenty-six year average through the courtesy of the Massachusetts Department of Public Health.

The rainfall for 1939 was the lowest recorded since 1930 as shown above and was 4.97 inches or 12.7 per cent less than the average for the 26 years 1913-1938.

COMPARATIVE TOTAL PUMPING TO SERVICE DURING PAST TEN YEARS AND 1898

Year	Annual Pumpage to Service	Total Increase or Decrease	Average Daily Pumpage	Daily Increase or Decrease	Average Daily Pumping per Cap	Estimated Population
1898	6,594,000	.....	549,000		38	14,522
1930	476,033,815	+469,439,815	1,304,000	+755,000	86	15,084
1931	463,922,380	— 12,111,435	1,271,000	— 33,000	85	15,030
1932	482,528,195	+ 18,605,815	1,318,000	+ 47,000	88	14,976
1933	445,217,558	— 37,310,637	1,220,000	— 98,000	82	14,923
1934	503,306,325	+ 58,088,767	1,379,000	+159,000	93	14,869
1935	478,044,200	— 25,262,125	1,310,000	— 69,000	88	14,815
1936	503,799,800	+ 25,755,600	1,376,000	+ 66,000	93	14,815
1937	504,942,800	+ 1,143,000	1,383,400	+ 7,000	93	14,815
1938	508,891,000	+ 3,848,200	1,394,200	+ 10,820	92	15,000
1939	570,785,300	+ 61,894,300	1,563,800	+ 169,600	104	15,000

PERSONNEL

Lester Bridges, Chief Engineer	Jeremiah Leary, Assistant Chief Engineer	Laborers	Dennis Cronin
Rolph Estabrooks, Engineer	Carl Bridges, Engineer		Orrin Kimball
Ernest Miller, Engineer	Clark Lunt, Engineer		Richard Gorwaiz

Respectfully submitted,

LESTER A. BRIDGES, *Chief Engineer.*

Report of Retirement Board

*To the Honorable Mayor and City Council
City of Newburyport, Massachusetts.*

Gentlemen:

We present herewith the report for the year ending December 31, 1939:

Number of members at close of year:

Active—Contributing	90
Non-Contributing	1
Pensioners	22
Total	113
Retirements during year	10
Beneficiary from accidental death	1

Cash Receipts

Balance January 1, 1938	\$15,569.42
Contributions by members	6,070.17
Appropriated by City:	
Pension Fund	\$8,948.00
Expense Fund	500.00
Interest Deficit (1938)	123.18
	\$9,571.18
Income from Investments	313.64
	\$31,524.41

Cash Disbursements

Annuities Paid	\$23.65
Pensions Paid	10,819.79
Refunds	346.27
Expenses	373.95
Interest prepaid on Investments	38.96
Balance December 31, 1939	19,921.79
	\$31,524.41

RETIREMENT BOARD

129

The funds of the Retirement System on December 31, 1939 were invested as follows:

Investments	Due Date	Amount	Income
Institution for Savings	Demand	\$6,101.39	\$106.14
Merchants National Bank	Demand	112.62	.....
Consumers Power Company	Nov. 1, 1970	1,081.25	35.00
Pacific Gas & Electric Company	June 1, 1966	1,056.25	35.00
First National Bank of Boston		1,962.50	100.00
Public Service Company of N. H.	Nov. 1, 1960	2,100.00	18.75
Ohio Public Service Company	Aug. 1, 1962	1,075.00	18.75
Cash in Office		6,432.78	.....
Total		19,921.79	313.64

Respectfully submitted,

DANA P. FRENCH, *Chairman*
 NORBERT A. CAREY,
 THOMAS McDONALD.

TRUSTEES OF NEWBURYPORT TRUST FUNDS — SCHEDULE OF INVESTMENTS

FUND	INVESTMENT	DUE	AMOUNT	INCOME 1939	PURPOSE
Emma A. Andrews.....	Np't Five Cents Savings Bank.....	Demand	\$1,000.00	\$ 25.00	So. End Reading Room
Margaret Atwood.....	Institution for Savings.....	Demand	5,500.00	138.35	Poor and Religious
	Np't Five Cents Savings Bank.....	Demand	5,500.00	137.50	Poor and Religious
Balch Fund.....	Np't Five Cents Savings Bank.....	Demand	5,000.00	125.78	Bartlett Mall
	Institution for Savings.....	Demand	5,000.00	125.78	Bartlett Mall
J. M. Bradbury.....	Institution for Savings.....	Demand	1,000.00	25.15	Gen'l Use of Library
Chas. W. Bradstreet.....	Np't Five Cents Savings Bank.....	Demand	1,000.00	25.15	Gen'l Use of Library
John Bromfield.....	Mass. Hospital Life Ins. Co.	Demand	10,000.00	225.00	Sidewalks and Trees
Moses Brown.....	Np't Five Cents Savings Bank.....	Demand	5,000.00	125.78	Schools
	Institution for Savings.....	Demand	5,000.00	125.78	Schools
	Provident Inst. for Sav., Amesbury.....	Demand	5,000.00	125.78	Schools
Lucy G. B. Colby.....	Np't Five Cents Savings Bank.....	Demand	700.00	17.50	Replacement Old Books
Charlotte C. Cole.....	Np't Five Cents Savings Bank.....	Demand	1,000.00	25.00	Supt. of Reading Room
	Institution for Savings.....	Demand	1,000.00	25.00	Supt. of Reading Room
John J. Currier.....	Np't Five Cents Savings Bank.....	Demand	1,000.00	25.00	N'pt and Newbury Books
A. E. Cutter.....	Np't Five Cents Savings Bank.....	Demand	1,000.00	25.15	Gen'l Use of Library
	Institution for Savings.....	Demand	3,000.00	75.00	Gen'l Use of Library
A. Gertrude Cutter.....	Np't Five Cents Savings Bank.....	Demand	24,432.17	-610.80	Beautifying the City
	Institution for Savings.....	Demand	26,227.10	659.77	Beautifying the City
	City of New York 3½%.....	Nov. 1, 1953	1,000.00	35.00	Beautifying the City
	Atchison, Topeka & Santa Fe 4%.....	Oct. 1, 1995	1,000.00	40.00	Beautifying the City
	New Amsterdam Gas, 5%.....	Jan. 1, 1948	1,000.00	50.00	Beautifying the City
	Chicago & Erie R. R. 5%.....	May 1, 1982	1,000.00	50.00	Beautifying the City
Annie D. Davis.....	N'pt Five Cents Savings Bank.....	Demand	1,000.00	25.00	Aged Ladies
Timothy Dexter.....	Institution for Savings.....	Demand	2,137.50	53.76	Poor
Nathan D. Dodge.....	Np't Five Cents Savings Bank.....	Demand	1,020.00	25.50	Books for Library
Wm. H. P. Dodge.....	Institution for Savings.....	Demand	2,645.00	66.12	Books and Papers, Library

TRUSTEES OF NEWBURYPORT TRUST FUNDS — SCHEDULE OF INVESTMENTS

FUND	INVESTMENT	DUE	AMOUNT	INCOME 1939	PURPOSE
Susan M. Donnell.....	Institution for Savings.....	Demand	3,000.00	75.00	Gen'l Use of Library
L. M. Follansbee.....	Np't Five Cents Savings Bank.....	Demand	2,500.00	62.50	Poor
	Institution for Savings.....	Demand	1,206.25	30.34	Poor
Daniel Foster.....	Np't Five Cents Savings Bank.....	Demand	250.00	6.26	Books for Library
J. A. Frothingham.....	Haverhill Savings Bank.....	Demand	1,000.00	25.00	Books for Library
A. M. Gorwaiz.....	Np't Five Cents Savings Bank.....	Demand	100.00	2.51	Atkinson Common
S. A. Green.....	Salem Five Cents Savings Bank.....	Demand	2,000.00	60.00	Books for Library
Geo. Haskell.....	Institution for Savings.....	Demand	1,072.50	26.80	Books for Library
*High School (Cl. '18).....	Np't Five Cents Savings Bank.....	Demand	230.45	5.64	Athletic Field
*High School (Cl. '17).....	Np't Five Cents Savings Bank.....	Demand	239.32	5.86	Memorial
Chas. H. Knight.....	Np't Five Cents Savings Bank.....	Demand	400.00	10.06	Atkinson Common
S. W. Marston.....	Np't Five Cents Savings Bank.....	Demand	1,000.00	25.15	Gen'l Use of Library
	Institution for Savings.....	Demand	4,000.00	100.00	Gen'l Use of Library
Paul A. Merrill.....	Np't Five Cents Savings Bank.....	Demand	1,000.00	25.00	School Prize
E. S. Moseley.....	Np't Five Cents Savings Bank.....	Demand	1,000.00	25.15	Gen'l Use of Library
	Institution for Savings.....	Demand	4,000.00	100.00	Gen'l Use of Library
W. O. Moseley.....	Institution for Savings.....	Demand	3,495.33	87.93	Gen'l Use of Library
	Chicago, Burlington & Qu. R., 4%..	Mar. 1, 1958	2,000.00	80.00	Gen'l Use of Library
	N. Y., N. H. & H. R. R., 4%.....	Mar. 1, 1947	1,000.00	.....	Gen'l Use of Library
	Boston & Maine R. R., 5%.....	May 1, 1940	2,000.00	100.00	Gen'l Use of Library
	Pacific Tel. & Tel. Co. 3½%.....	Dec. 1, 1966	2,000.00	32.50	Gen'l Use of Library
*Municipal Buildings					
Insurance Fund.....	Np't Five Cents Savings Bank.....	Demand	27,925.19	698.24	Replace loss by fire
	N. Y., N. H. & H. R. R., 4%.....	July 1, 1955	5,000.00	.....	Replace loss by fire
*Paul A. Pathe, Sr.	Institution for Savings.....	Demand	786.23	19.78	
Geo. B. Pettingell.....	Institution for Savings.....	Demand	511.13	.....	So. End Reading Room
Mary A. Roaf.....	Np't Five Cents Savings Bank.....	Demand	6,091.53	149.48	Atkinson Common
	Institution for Savings.....	Demand	2,616.08	64.18	Atkinson Common

TRUSTEES OF NEWBURYPORT TRUST FUNDS — SCHEDULE OF INVESTMENTS

FUND	INVESTMENT	DUE	AMOUNT	INCOME 1939	PURPOSE
M. P. Sawyer	Salem Savings Bank	 Demand	5,000.00	150.00	Books for Library
M. H. Simpson	Institution for Savings	 Demand	5,107.46	128.48	Sprinkling Streets
	Chicago Bur. & Qu. R. R., 4%	 Mar. 1, 1958	4,000.00	160.00	Sprinkling Streets
	N. Y., N. H. & H. R. R., 4%	 July 1, 1955	5,000.00	.....	Sprinkling Streets
	Boston & Maine R. R., 5%	 Mar. 1, 1942	3,000.00	150.00	Sprinkling Streets
	Pacific Tel. & Tel. Co., 3½%	 Dec. 1, 1966	4,000.00	65.00	Sprinkling Streets
So. End Reading Room	Np't Five Cents Savings Bank	 Demand	5,452.73	136.30	Branch Library
	Institution for Savings	 Demand	3,709.63	82.36	Branch Library
	**American Tel. & Tel. Co., 5½%	 Nov. 1, 1943	.....	13.75	Branch Library
	1680 Broadway Corp., Bond, 6½%	 Mar. 1, 1939	500.00	.....	Branch Library
	6th Ave. & 55th Corp., 6½%	 Jan. 15, 1940	500.00	12.50	Branch Library
	Real Est. cor. Purchase & Marlboro	 Demand	4,000.00	.....	Branch Library
J. R. Spring	Np't Five Cents Savings Bank	 Demand	10,000.00	250.00	Books for Library
	Institution for Savings	 Demand	10,000.00	250.00	Books for Library
E. H. Stickney	Institution for Savings	 Demand	5,524.01	138.96	Gen'l Use of Library
	Baltimore & Ohio R. R., 5%	 Dec. 1, 1995	5,000.00	66.65	Gen'l Use of Library
Benj. G. Sweetser	Institution for Savings	 Demand	5,000.00	125.00	Gen'l Use of Library
Wm. C. Todd	Institution for Savings	 Demand	8,469.38	211.72	Reading Room
	Chicago, Burlington & Quincy, 4%	 Mar. 1, 1958	2,000.00	80.00	Reading Room
	N. Y., N. H. & H. R. R., 4%	 Mar. 1, 1947	2,000.00	.....	Reading Room
	Boston & Maine R. R., 5%	 May 1, 1940	2,000.00	100.00	Reading Room
	Pacific Tel. & Tel. Co., 3¼%	 Dec. 1, 1966	1,000.00	16.25	Reading Room
R. N. Toppan	Np't Five Cents Savings Bank	 Demand	250.00	6.26	School Prize
A. Williams	Salem Five Cents Savings Bank	 Demand	1,000.00	30.00	Books for Library

 \$287,098.99 \$7,004.26

**Sold for \$553.46 May 22, 1939. This amount added to Institution for Savings Bank Book No. 80843.

*Added to principal.

TRUSTEES OF NEWBURYPORT TRUST FUNDS

Schedule of Investments

TOTAL TRUST FUNDS\$287,098.99

Divided as follows:

Newburyport Five Cents Savings Bank	\$103,841.39
Institution for Savings	110,257.60
Massachusetts Hospital Life Insurance Co.	10,000.00
Provident Institution for Savings, Amesbury	5,000.00
City of New York	, 1,000.00
Atchison, Topeka & Santa Fe R. R.	1,000.00
New Amsterdam Gas Co.	1,000.00
Chicago & Erie R. R.	1,000.00
Haverhill Savings Bank	1,000.00
Salem Five Cents Savings Bank	8,000.00
Chicago, Burlington & Quincy R. R.	8,000.00
New York, New Haven & Hartford R. R.	13,000.00
Boston & Maine R. R.	7,000.00
Pacific Telephone & Telegraph Co.	7,000.00
1680 Broadway Corporation	500.00
6th Ave. & 55th St. Corp.	500.00
Real Estate corner Purchase and Marlboro	4,000.00
Baltimore & Ohio R. R.	5,000.00

**Report of the Peabody Fund for the Year Ending
November 30, 1939**

Receipts:

Cash on hand December 1, 1938	\$133.91	
Dividends: April 26, 1939	187.50	
October 25, 1939	187.50	
		\$508.91

Expenditures:

Postage; stationery	\$.75	
Books	346.15	
		\$346.90

Balance on hand, November 30, 1939	\$162.01
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Respectfully submitted,

LAURENCE HAYWARD, *Treasurer.*

**William Wheelwright School
Scientific School**

Investment of Fund, October 31, 1939

Real estate by foreclosure and in possession	\$ 6,000.00
Mortgage on real estate	19,700.00
Bonds	326,177.51
Stocks	158,562.75
Cash	17,220.53
	\$527,660.79

Statement of Receipts and Payments

Receipts

Balance October 31, 1938	\$15,987.99
Securities sold and matured	21,716.75
Income gross	17,952.42
	\$55,657.16

Payments

Students expense	\$11,840.26	
Expense on real estate foreclosed	235.57	
Administrative expenses	2,909.41	
Expense on A. B. Kagan mortgage	83.20	
Securities purchased	23,368.19	
		38,436.63
Cash on hand October 31, 1939	\$17,220.53	

Special Primaries

	Ward 1	Ward 2	Ward 3	Ward 4	Ward 5	Ward 6	Total
Daniel F. Reardon					103		
Arthur V. Kelleher					409		
Martin J. Higgins					174		
Christopher A. Markos					16		
Edward J. Murphy					160		
Blanks					29		
Total Vote					891		

SPECIAL ELECTION FEBRUARY 14, 1939

	Ward 5
Arthur V. Kelleher	623
Martin J. Higgins	278
Blanks	2
Total Vote	903

The above primary and election to fill vacancy caused by the death of Councillor Jere J. Toomey.

City Primaries

	Ward 1	Ward 2	Ward 3	Ward 4	Ward 5	Ward 6	Total
Mayor							
Andrew J. Gillis	307	396	271	231	257	233	1695
Fred W. Chase	173	151	99	132	169	341	1065
James F. Carens	341	523	352	276	515	476	2483
Edward B. Hoyt	23	20	13	22	42	94	214
Blanks	14	11	9	9	15	13	71
Councillor at Large							
Carl Williams	254	202	143	146	197	273	1215
James A. Croteau	214	353	191	191	327	163	1439
Edward G. Perkins	466	507	350	338	425	723	2809
Herbert W. Simmons	325	232	139	140	183	257	1276
William Fenders	314	473	323	302	473	580	2465
James Harker	269	321	239	222	309	587	1947
Thomas J. Coffey	178	360	200	182	356	321	1597
Joseph J. Curley	157	249	305	180	233	188	1312
Edward L. Noyes	295	320	259	225	301	559	1959
Andrew J. Parasso	235	428	192	143	199	158	1355
William Peebles	173	188	146	165	229	451	1352
Albert J. Bateman	256	362	278	270	372	370	1908
Blanks	1154	1510	955	846	1386	1155	7006
Total Vote	858	1101	744	670	998	1157	5528

No School Committee Primary held as there was only Four (4) Candidates seeking office.

City Election

December 5 1939

	Ward 1	Ward 2	Ward 3	Ward 4	Ward 5	Ward 6	Total
Mayor							
Andrew J. Gillis	553	604	430	390	479	582	3038
James F. Carens	508	699	453	419	733	787	3599
Blanks	40	34	15	25	33	49	196
Councillors at Large							
James A. Croteau	336	487	268	290	496	287	2164
Edward G. Perkins	665	657	484	435	600	907	3748
William Fenders	473	588	424	404	620	768	3277
James Harker	403	405	254	301	423	767	2553
Thomas J. Coffey	292	484	310	270	513	439	2308
Joseph J. Curley	218	326	325	205	285	232	1591
Edward L. Noyes	453	413	331	303	403	739	2642
Andrew J. Parasso	361	628	279	221	348	280	2117
William Peebles	283	215	185	193	311	596	1783
Albert J. Bateman	422	497	393	389	546	591	2838
Blanks	1599	1985	1237	1159	1680	1484	9144
School Committee							
Donald L. Page.	501	608	398	421	631	681	3240
William Pelletier	468	616	310	261	442	296	2393
Elizabeth Rogers	451	483	399	358	451	723	2865
Frank K. Bradford	316	309	295	216	347	688	2135
Blanks	466	658	430	412	619	448	3033
Total Vote	1101	1337	898	834	1245	1418	6833

The above records of the City Election is hereby approved and the City Clerk is instructed to send notices to the Mayor, Councillors, and School Committee.

James F. Carens, Edward G. Perkins, William Fenders, Theodore P. Stanwood, James H. Ronan, Edward L. Noyes, Patrick J. Welch, Charles L. Bliss, James Harker, Cornelius Foley, Arthur V. Kelleher, Daniel H. Healey.

Mayor and City Council

CITY OF NEWBURYPORT

An Ordinance entitled An Ordinance amending an ordinance entitled "Traffic Ordinance" by adding the following section 2 to Article 6.

Be it ordained by the City Council of the City of Newburyport as follows:—

Article six of said ordinance is amended by adding the following:

Section 2 Union Street in an easterly direction from Marlboro St.

In City Council

June 28, 1939

First reading—ordered printed

Attest:

WILLIAM D. KELLY, *City Clerk.*

In City Council

July 31, 1939

Final passage unanimous vote 11 Yeas

Ordered printed

Attest:

WILLIAM D. KELLY, *City Clerk.*

CITY OF NEWBURYPORT

"An Ordinance amending Chapter 19A of the Revised Ordinance of the City of entitled Ordinance for the City of Newburyport regarding appointments and confirmation of Reserve Officers and Regular Police officers of the City of Newburyport by adding a new section after section 2.

Sec. 3. That no officer of the regular or reserve police force shall be promoted to the position of captain of the watch, keeper of the lockup by night or other promotions without first being appointed by the Mayor and confirmed by a majority of the members of the City Council.

This amendment to the Chapter 19A of the ordinances shall take effect upon its final passage by the City Council.

In City Council

Sept. 15, 1939

First reading—ordered printed

Attest:

WILLIAM D. KELLY, *City Clerk.*

In City Council

Sept 25, 1939

Final passage 11 Yeas

Ordered printed

In City Council

June 28, 1939.

Acts of 1939

Ordered that section 1 of Chapter 219 of the Acts of 1939, authorizing and directing the Mayor of the City to reinstate Patrick Sullivan in the police department without examination and in the position and grade formerly held by him in said department, if and when a vacancy exists in such position and grade, be accepted.

Unanimously adopted.

Attest:

WILLIAM D. KELLY, *City Clerk.*

List of Jurors 1940-41

CITY OF NEWBURYPORT

Published in accordance with Chapter 234 of the General Laws

Name	Residence	Occupation
Abbe, Roy H.	36 Woodland St.	Mech. Engineer
Appleton, Benjamin D.	49 Washington St.	Salesman
Bailey, Elmer E.	19 Marlboro St.	Carpenter
Bamforth, Ernest P.	51 Kent	Wood heel turner
Bartlett, Harold W.	14 Storey Ave.	Mechanic
Beaulieu, Oscar	50 Purchase St.	Metal worker
Besse, Harold A.	10 Garden St.	Retired
Bingham, Francis M.	46 Ashland St.	Silvershop
Bateman, Albert J.	19 Buck St.	Retired
Bray, Ralph H.	32 Purchase St.	Caretaker
Bresnahan, Thomas L.	49 Kent St.	Shoe op.
Brooks, Abner M.	5 Brooks St.	Shoe op.
Burke, Francis J.	12 Hancock St.	Auto worker
Carey, Thomas J.	9 Merrill St.	Investigator
Carlin, John E.	242 High St.	Laborer
Chase, Sam M.	23 Pond St.	Clerk
Clark, Fred L.	22 Tyng St.	Clerk
Clark, Robert C.	271 High St.	Insurance
Coffey, John J.	26 Oak St.	Painter
Coltin, William B.	50 Boardman St.	Reporter
Connors, John J.	21 Washington St.	Shipper
Coombs, Harold A.	345 High St.	Electrician
Corey, Raymond J.	11 Eagle St.	Clerk
Coskery, Elmer D.	22 Ferry Road	Shoes
Creeden, James F.	4 Dove St.	Metal worker
Creeden, Jeremiah J.	214 Merrimac St.	Clerk
Cronin, William P.	9 Congress St.	Shoeworker
Crowley, Charles M.	22 Walnut St.	Tree warden
Currier, Donald E.	5 Congress St.	Carpenter
Currier, Henry G.	63 Marlboro St.	Clerk
Curier, Warren S.	64 Marlboro St.	Salesman
Dailey, John F.	101 Prospect St.	Laborer
Dockery, John J.	63 Prospect St.	Manager
Donahue, Daniel J.	14 Otis Place	Clerk
Donahue, Joseph E.	6 Beck St.	Music
Donahue, Patrick J.	49 Kent St.	Shoemaker
Donahue, Timothy D.	34 Carter St.	Merchant
Dondero, John F.	5 Dexter St.	Brass worker
Douglas, Bert	229 Water St.	Shoe op.
Eaton, Edward W.	88 Purchase St.	Druggist

Name	Residence	Occupation
Erickson, Norman O.	8 Bromfield Ct.	Electrician
Erskine, Robert	49 Bromfield St.	Clerk
Fearing, Leland	135½ State St.	Auto Mechanic
Fenders, William	7 Dawes St.	Foreman
Frankland, Golden F.	45 Lime St.	Clerk
Gallagher, John J.	26 Dove St.	Salesman
Gallagher, Timothy H.	32 Titcomb St.	Shoe op.
Goldsmith, Albert A.	16 Otis Place	Merchant
Gorwaiz, Richard	234 High St.	Water Works
Greenfield, Benjamin	7 Allen St.	Merchant
Gulazian, Deron	53 Kent St.	Silver worker
Guy, James	25 Charter St.	Blacksmith
Haley, William H.	56 Carter St.	Bookkeeper
Hallisey, Daniel E.	3 Congress St.	Shoemaker
Harris, Carroll M.	9 Prospect St.	Counterman
Harris, Raymond	81 Lime St.	Mason
Healey, Daniel H.	16 Merrill St.	Supervisor
Healey, Daniel T.	1 Hillside Ave.	Shoe op.
Healey, Jeremiah	55 Boardman St.	Fireman
Henry, Eugene L.	35 Jefferson St.	Ins, Salesman
Herlihy, Michael	7 Olive St.	Laborer
Hersey, Alfred G.	4 Cutters Court	Bottler
Horgan, Daniel F.	11 Garden St.	Clerk
Hughes, Samuel J.	52 Washington St.	Real Estate
Hurley, Jeremiah J.	16 Dove St.	Shoe op.
Kalashian, George	28 Broad St.	Merchant
Kelleher, Cornelius F.	112 Low St.	Truck Driver
Kelleher, Cornelius H.	16 School St.	Shoeworker
Kohlhaas, John J.	21 Market St.	Shoe foreman
Kessler, Paul A.	25 Chestnut St.	Grocer
Kezer, George E.	29 Union St.	Retired
Knight, Frank	16 Forrester St.	State Dept.
Lambert, William H.	59 Boardman St.	Merchant
Landford, Everett F.	23 Purchase St.	Real Estate
Leary, John J.	1 Griffin St.	Auto worker
Liberatore, Charles	2 Merrill St.	Clerk
Little, William E.	42 Temple St.	Shoe cutter
Littlefield, Thomas E.	311 Merrimac St.	Laundry
Lovejoy, Donald S.	1 Beacon St.	Shoeworker
Lunt, Burton T.	77 Prospect St.	Carpenter
Lynch, Daniel S.	28 Kent St.	Clerk
Lynch, Patrick	28 Kent St.	Watchman
Marston, Arthur D.	25 Oakland St.	Carpenter
McDonald, Alfred P.	6 Washington St.	Clerk
McDonald, Thomas W.	76 Prospect St.	Clerk
McKinnon, Charles O.	19 Walnut St.	Collector
Magner, James D.	22 High St.	Bookkeeper
Marden, Arthur P.	15 Summit Place	Piano Tuner

Name	Residence	Occupation
Marshall, Howard C.	13 Eagle St.	Salesman
Mason, Albert J.	10 Warren St.	Truck driver
Miller, Frank W.	202 High St.	Agent
Murphy, John J. Jr.	54 Bromfield St.	Shoe op.
Nolan, Timothy	42 Fair St.	Shoe op.
Noyes, Herbert O.	51 Olive St.	Shoe op.
Noyes, Leslie E.	9 Otis Place	Chauffeur
Noyes, Walter R.	4 Summit Place	Banker
Nutter, Joseph M.	302 Merrimac St.	Pattern Maker
Nutting, Ernest D.	7 Union St.	Shoe cutter
O'Brien, Daniel F.	4 Walnut St.	Gas Station
O'Connell, Maurice W.	51 Prospect St.	Boxmaker
Page, Donald L.	12 Orange St.	Supervisor
Page, Fred L.	6 Warren St.	Carpenter
Parasso, Andrew J.	4 Lime St.	Timekeeper
Pillsbury, Raymond L.	11 Ferry Road	Manager
Patten, Walter L.	48 Marlboro St.	Merchant
Pearson, Philip H. R.	2 Summit Place	Insurance
Perkins, William F.	22 Allen St.	Machinist
Plunket, Gilbert W., Sr.	15 Ashland St.	Retired
Poland, Herbert G.	16 Highland Ave.	Salesman
Poulin, George H.	48 Franklin St.	Shoe cutter
Reilly, Francis M.	12 Otis Place	Shoeworker
Reynolds, Henry P.	14 Cottage Court	Shoe op.
Richard, Wilfred J.	19 Titcomb St.	Barber
Roach, William J.	6 Bricher Pl.	Teamster
Roberts, Lewis K.	11 Market St.	Salesman
Sayward, William	49 Purchase St.	Chef
Scahill, Peter J.	49 Green St.	Clerk
Sheehan, Henry D.	16 Olive St.	Salesman
Shepard, Allan R.	233 High St.	Salesman
Short, James N.	8 Neptune St.	Engineer
Sloman, Louis A.	14 Neptune St.	Clerk
Smith, Charles H.	295 Merrimac St.	Shoe op.
Spaulding, Ralph L.	37 Bromfield St.	Watchmaker
Stanton, Joseph R.	11 Broad St.	Brass worker
Stanwood, Theo. P., Jr.	Rolfe's Lane	Caretaker
Stevens, Harold F.	36 Purchase St.	Salesman
Stevens, Charles W.	291 Merrimac St.	Shoe foreman
Strangman, Everett C.	466 Merrimac St.	Auto worker
Stickney, Paul J.	11 Oakland St.	Salesman
Sullivan, Frank J.	7 Hill St.	Plumber
Thurlow, Leslie	12 High St.	Merchant
Torrey, Donald R.	28 Tyng St.	Hatter
Torrey, Malcolm M.	28 Tyng St.	Chef
Twomey, Daniel H.	15 Fair St.	Shoe op.
Varney, Frederick A.	40 Broad St.	Salesman
Wall, Michael T.	6 California St.	Metal worker

ANNUAL REPORT

Name	Residence	Occupation
Welch, Patrick J.	49 Federal St.	Salesman
Welch, Stephen J.	10 Bromfield St.	Weaver
West, William P.	39 Forrester St.	Shoecutter
White, John J.	320 Merrimac St.	Auto worker
White, William W.	320 Merrimac St.	Hatter
Woods, Aaron D.	60 Prospect	Painter
Zafiris, James G.	11 Tremont St.	Merchant

JOHN J. O'BRIEN,
MALCOLM TORREY,
EVERETT F. LANDFORD,

Board of Registrars.

INDEX

City Government and Officials	3
Mayors of Newburyport	6
Report of City Auditor	7
Recapitulation of receipts and expenditures.....	9
Analysis of receipts	11
Analysis of payments	15
Balance sheet	42
Statement of appropriated accounts at close of financial year	45
Municipal indebtedness	49
Borrowing capacity	50
Funded debt	51
Budget 1939	52
Budget 1940	56
Report of City Clerk	62
Report of City Registrar	62
Report of Assessors	69
Report of Assessors	69
Report of Licensing Board	69
Report of License Commissioners	74
Report of City Marshal	78
Report of Fire Department	82
Report of Park and Tree Department	85
Report of Health Department:	
Expenditures	87
Collections	88
Births	89
Burial or removal permits	89
Causes of death	90
Reportable Disease	93
Dental Report	94
Tuberculosis	95
Communicable disease	98
Crippled children service	100
Diphtheria Immunization Clinic	100
Vaccination Clinics	100
Nuisance Complaints	101
Milk Inspection	101
School Physician	102

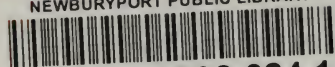
INDEX—*Continued*

Report of Health Department:— <i>Continued</i>	
Inspector of Animals	103
Inspector of Slaughtering	104
Inspector of Plumbing	104
Report of Public Welfare	108
Report of Public Library	113
Report of Water Commissioners	121
Report of Retirement Board	128
Report of Treasurer of Newburyport Trust Funds ..	130
Report of Peabody Fund	134
Report of William Wheelwright School	134
Special Primaries	135
Primaries	136
Election	137
Ordinances	138
Act Acceptance	138
Jury List	139

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